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TOWN OF WAKEFIELD
ANNUAL REPORT
1983

World War II Veterans' Monument — Wakefield Common

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172nd annual report

OF THE TOWN OFFICERS OF

Wakefield
Massachusetts

including the vital Statistics for the year ending December thirty-first

1983

Wakefield Item Press, Wakefield, Mass.

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352
wakefield

Town of Wakefield

Population, 1975 State Census — 26,438
1980 Federal Census — 24,871
Congressman, 7th District — Edward J. Markey of Malden
Councillor, 6th District — Joseph A. Langone, III, of Boston
Senator, 3rd Middlesex District —
John A. Brennan, Jr., of Malden
State Representative, Twenty-Second Middlesex —
Alfred A. Minahan, Jr.

Town Officers

***Selectmen**
John J. Murphy, Chairman, 1984
David Bruce Cameron, 1984 — John Wally Moccia, Jr. 1985
Eugene J. Sullivan, Jr., 1986 — Alfred J. Yebba, 1986

***Town Clerk**
Thelma E. Rennard, 1984

*****Assistant Town Clerk**
Virginia L. Climo

***Moderator**
Albert J. Turco, 1984

***Treasurer**
Paul Lazzaro, 1986

***Tax Collector**
Michael Martello, 1985

****Town Accountant**
John J. McCarthy

279170

***Assessors**

	Term Expires
Gerard F. Gillis	1984
Roger A. Curran	1985
Robert C. Winsor	1986

***Municipal Light Commissioners**

James H. Murphy	1984
Kenneth J. Chase, Jr.	1985
J. Edward Surette, Jr.	1985
F. Leo Delory	1986
Gilbert J. McCarthy	1986

***Board of Public Works**

William J. Benedetto (Resigned)	1984
Joseph A. Curley	1984
Alfred A. Confalone	1984
Dennis P. Hogan, Jr.	1985
James M. Scott	1985
Cyril R. Bode	1986

***School Committee**

John B. Encarnacao	1984
Philip J. McCarty	1984
Paul J. Bettano	1985
Huguet Pameijer (Resigned)	1985
Warren Magoon	1985
Charles L. McCauley, Jr.	1986
Louis J. Racca	1986
H. Steven Welford, Jr.	1986

***Northeast Metropolitan Regional Vocational School Representative (4 years)**

Philip L. McAuliffe, Jr.	1985

***Trustees, Lucius Beebe Memorial Library**

Yolanda R. Ballou	1984
Elsie B. Donovan	1984
Walter A. Howlett	1984
Bruce W. Campbell	1985
Paul R. Dooley	1985
Ruth E. Finlay	1985
Elizabeth A. Freeman	1986
Charles E. O'Connor	1986
John B. Shevlin, Jr.	1986

***Board of Health**

Paul V. Wheeler	1984
A. Louis Giarmarco	1985
Helen R. McCabe	1986

***Town Planning Board**

Vincent J. Cardillo	1984
Joseph S.R. Zagarella	1985
Hugh J. Powers	1986
James T. French	1987
Alfred R. Yebba	1988

***Wakefield Housing Authority**

Mary S. Sweeney	1984
Arthur J. Rotondi	1985
Marilyn Mathias Root	1986
Francis A. Langone	1987
Rev. Robert A. Cruickshank, State Appointee	

***Constables**

Roger G. Maloney	1984
Richard DeFelice	1986
Robert A. McEachern	1986

*****Registrars of Voters**

Ellen A. Lee	1984
Thelma E. Rennard	1984
Charles R. Curley	1985
Bertram A. Hudson	1986

*****Finance Committee**

Philip C. Boody	1984
Roscoe E. Irving	1984
Alfred A. Palmerino	1984
George A. Snow	1984
Charles D. Willis	1984
Richard F. Doherty	1985
M. Kent Fletcher	1985
Francis C. McGrath, Jr.	1985
Harry Petrucci	1985
Henry F. Sampson	1985
Arnold Canner	1986
John F. Carney	1986
Sharron E. Cassavant	1986
Royal H. Evans	1986
Olga C. Packard	1986

*****Board of Appeals**

Walter A. Howlett	1984
Richard D. Ellis	1985
James H. Sen	1985
Mark M. Curley	1986
Franklin J. Fotino	1986

*****Building Board of Appeals**

Charles F. Storella	1984
Frank J. MacKay, Sr.	1985
James H. Sen	1985
William J. Benedetto	1986
Dominic DiGiorgio	1986

*****Recreation Commission**

William Boodry	1984
J. Pierre Lamy	1984
Robert Bisacre	1985
George E. Koulouris	1985
Nancy Cummings	1986

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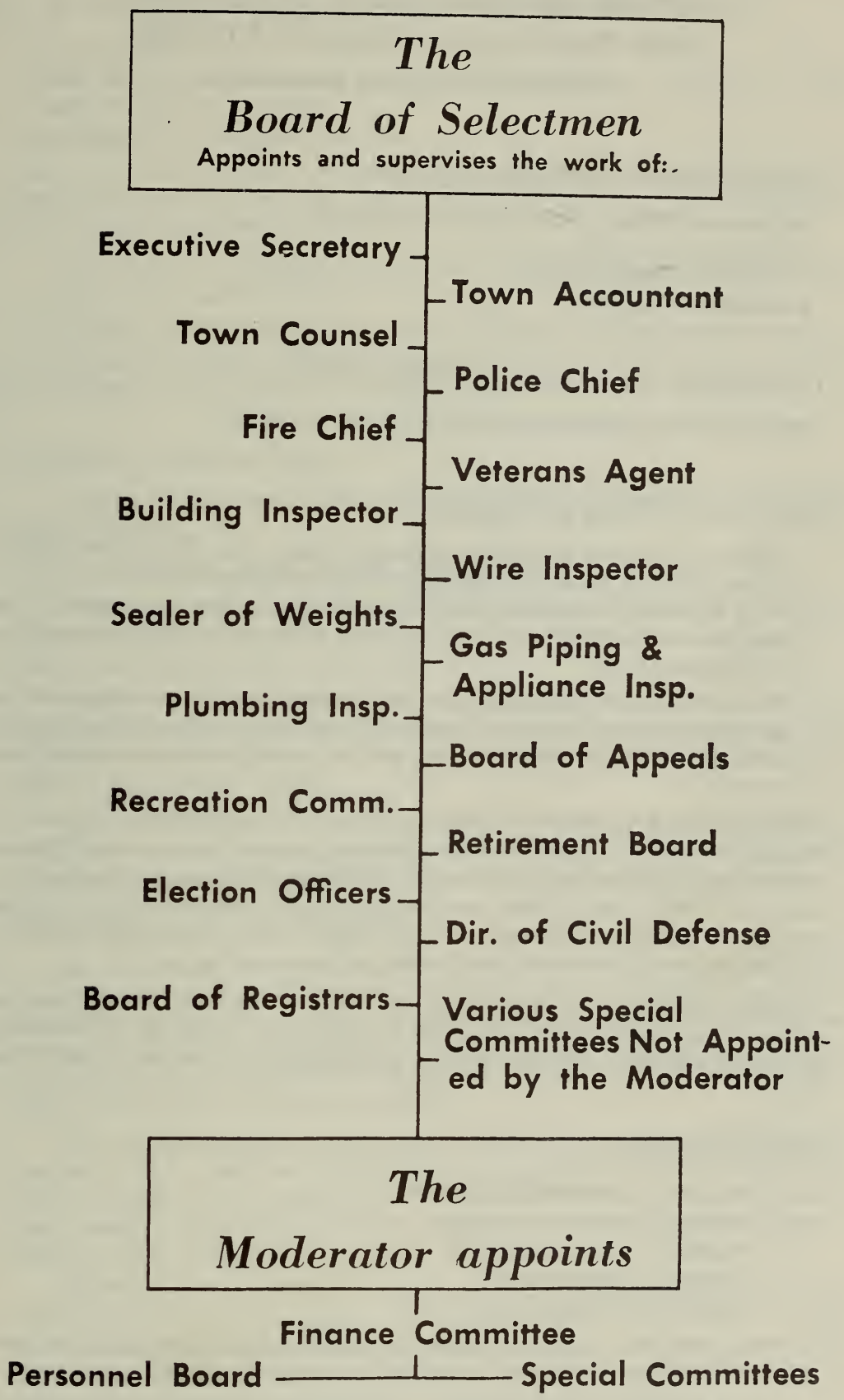
*Elected ***Appointed **Tenure

When you VOTE you ELECT

- Board of Public Works
- Town Treasurer
- Tax Collector
- Planning Board
- School Committee
- Constables
- Municipal Light Commission
- Board of Selectmen
- Moderator
- Town Clerk
- Board of Assessors
- Board of Health
- Board of Library Trustees
- Housing Authority


The
Board of Selectmen
Appoints and supervises the work of:
Executive Secretary
Town Accountant
Town Counsel
Police Chief
Fire Chief
Veterans Agent
Building Inspector
Wire Inspector
Sealer of Weights
Gas Piping & Appliance Insp.
Plumbing Insp.
Board of Appeals
Recreation Comm.
Retirement Board
Election Officers
Dir. of Civil Defense
Board of Registrars
Various Special Committees Not Appointed by the Moderator
The
Moderator appoints
Finance Committee
Personnel Board
Special Committees

VOTING IN WAKEFIELD, ELECTIONS AND POLITICAL ORGANIZATIONS

Prepared by the League of Women Voters

To Be A Voter, A Person Must Be

an American citizen (native-born or naturalized)
18 years or more in age
a resident of Massachusetts
a resident of Wakefield

To Register As A Voter, A Citizen Must

appear in person before an authorized Registrar of Voters

When and Where to Register:

9:00 A.M. to 5:00 P.M. Monday through Friday in the Town Clerk's office.
7:00 to 8:00 P.M. Tuesday evenings in the Town Clerk's office.
Or at especially designated places in precincts, within two weeks of the closing of registration, scheduled by Board of Registrars and announced in the Wakefield Item.

However no registration takes place between the 32nd day preceding and the day following the State and Presidential Primaries and the State Elections nor between the 20th day preceding and the day following the annual Town Election.

Registration is permanent unless a voter moves to a new city or town or changes name by marriage. However, failure to respond to the Annual Census may result in being dropped from the list of Registered Voters, per Chapter 51 — Section 4. A voter, moving from one precinct to another within the town, should immediately notify the Registrars of the change to assure being able to vote in the new precinct, otherwise he must vote in his former address.

Registrations are administered by the Board of Registrars. The Board is composed of three citizens, appointed for three year terms by the Board of Selectmen, and the Town Clerk, who by virtue of his office, serves as clerk of the board.

Polling Places

1. Precinct 1 — Americal Civic Center
2. Precinct 2 — Greenwood School
3. Precinct 3 — St. Joseph's Hall
4. Precinct 4 — Hurd School
5. Precinct 5 — Franklin School

Local elections are held annually on the first Monday in March to elect certain officials and members of boards for their respective terms.

Local elections are non-partisan. Write-ins are permitted, and absentee voting is allowed in local elections.

To Become a Candidate for Local Office A Citizen Must . . .

be a registered voter
secure nomination papers from the Town Clerk (one set of papers for each office to appear on the ballot)
obtain signatures of 50 registered voters

* submit nomination papers with the Board of Registrars for certification 35 days before the Town Election. File with the Town Clerk by 5 p.m. on the 28th day before the Town Election.

(This places the candidate's name on the ballot officially, providing the papers are properly certified).

The Town Clerk administers election. The Board of Selectmen annually in August appoints election officers to supervise voting at the polls. These include five wardens and five clerks.

To Join a Political Party . . .

A voter must declare his party choice as he enters the polls to vote in the primary elections.

To Change or Cancel Party Enrollment . . .

A voter may either appear in person or use the postal system to change his Party Designation. This may be done any time except when registration is closed, immediately preceding elections.

A party member is eligible to be a delegate to his party conventions. Membership on the town Democratic and Republican Committees is determined by ballot every four years at the Presidential Primary. A non-party member is called an "un-enrolled" voter.

The Annual Report of the Town Officers is published each year and is available at the time of Town Meeting and also at the public library. The report includes all financial data pertaining to the costs of town operating expenses.

Procedure of Town Meeting . . .

The Moderator, an elected town official, presides at town meetings. He begins to read the call for the meeting. Usually a motion is made to waive further reading of the warrant (with the exception of the constable's return which the law demands be read) and the motion is carried. Articles in the warrant are taken up in order as they are printed in the warrant unless it is requested by a two-thirds vote that they be taken up otherwise.

The recommendations of the Finance Committee are given before voters discuss or act upon an article. For the annual town meeting, these recommendations are available a week to ten days before the meeting in booklet form, called "Annual Appropriations", and may be obtained at the Selectmen's Room at Town Hall.

Following the Finance Committee's recommendations or the recommendations of such special department as may be permitted to make recommendations, the sponsor of the article is usually allowed to present his case. The voters may then debate the question according to rules of parliamentary procedure prescribed by the town's bylaws such as:

—Stand, address the Moderator, give name and address clearly, confine remarks to the question under debate and avoid personalities.

-Speak for not more than 10 minutes at any one time, unless granted permission by the meeting. No voter may speak more than once on any question if other voters desire to be heard, and no voter may speak more than twice on the same question without permission of the meeting.

—Speak not more than two minutes on any one of the following motions:

Motion to adjourn

Motion to lay on the table

Motion to take from the table

Motion to put the previous question

(These motions only are in order when a question is under debate. Total time allowed for debate on each motion is six minutes).

A two-thirds vote of the assembly is necessary on a motion which requires a bond issue. A vote may be reconsidered at the same session or at adjourned session upon two-thirds vote of the assembly. The Moderator may request a voter to put his motion in writing. Should seven voters doubt the accuracy of the Moderator's count of hands on a motion, tellers are appointed to make the count. The Moderator clarifies motions when they are especially complex.

Conduct at the town meeting is further governed by the rules of practice, as they are pertinent to town meetings, in Cushings' Manual of Parliamentary Procedure.

The Town Meeting Warrant and the Annual Report*

The warrant is composed by the Selectmen, with articles being entered by request or petition. Individual voters may have an article inserted by petition. The Selectmen receive all petitions for the warrant, except those having to do with sidewalks, drainage, sewers and streets which must be submitted to the Board of Public Works. Signatures of ten or more registered voters are required on articles for annual town meetings; 100 signatures are required for articles filed by citizens in warrants for special town meetings. Signatures on petitions must be exactly as the voters' signatures appear on the voting list. Voters may request the advice of the Town Counsel in drawing up an article. Customarily, public announcement is made of the opening and the closing dates of the warrant. Citizens, however, may take their petitions to the Selectmen at any Board meeting during the year and the Selectmen will hold such articles for insertion in the warrant for the next town meeting. Department heads enter their articles by the process of request.

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*Town Meeting Warrant — A collection of articles presented by departments, committees and voters for consideration by voters at an annual or a special town meeting.

General Government

Reports of

BOARD OF SELECTMEN
CATV ADVISORY
APPEALS BOARD
PERSONNEL ADVISORY
PLANNING BOARD
BOARD OF ASSESSORS

Report of the Board of Selectmen

John J. Murphy, Jr., *Chairman*
David B. Cameron, *Secretary*
John W. Moccia, Jr.
Eugene J. Sullivan, Jr.
Alfred J. Yebba

At the Board's organizational meeting, following the Annual Town Meeting in March, John J. Murphy, Jr., was elected Chairman and David B. Cameron was elected Secretary. Other board members are John W. Moccia, Jr., Eugene J. Sullivan, Jr., and Alfred J. Yebba.

The powers, duties and responsibilities of the Board of Selectmen are broadly diversified in hundreds of sections of law applying directly to Selectmen, together with the hundreds of other sections of law relative to all Town departments.

The Town continues to operate under the Board of Selectmen — Executive Secretary plan of municipal administration. This plan maintains the Selectmen in their traditional role as the elected directors of the municipality and provides for an administrator to carry out administrative assignments within a policy framework established by the Board of Selectmen.

The broadly diversified powers, duties and responsibilities of the Board of Selectmen affect the functioning of all Town departments, and central coordination is essential to an effective and efficient municipal administration.

The Board of Selectmen and the Executive Secretary represent the Town's interest before governmental officials, committees and commissions at the various levels of government for the purpose of presenting information and evidence on matters which concern the Town of Wakefield.

The necessity for effective liaison and representation between the Town, the Federal Government, the State Government and metropolitan agencies continues to be increasingly complex and demanding. The Town's active participation is necessary to the Town's responsible representation in an area of activity that involves significant financial interest as well as progressively increasing socio-economic impact.

The Fire and Casualty Insurance Program, which extends to all municipal departments and provides for various types of required protection, amounted to a premium cost of $118,818.90. The Workers' Compensation Insurance Program extends coverage to all insurable departments of the Town at a premium cost of $187,676.00.

The Group Insurance Program of medical, surgical, hospitalization and life insurance benefits authorized for Town employees by referendum action in March, 1958 and extended to cover employees who retired after original acceptance of the legislation which provided group insurance benefits to Town employees (Chapter 595, Acts of 1959) continues to present the best features of any plan of protection for Town employees. There are presently 499 active employees, 276 pensioners and 133 optional medicare members of the Town included in this program. The gross premium cost amounts to over $1,560,077.62, of which amount the Town contributed $1,326,277.93.

Chapter 763 of the Acts of the Year 1965 became effective on February 16, 1966, which constituted enactment of collective bargaining for municipalities. Municipal employers are prevented from (a) interfering with the right of employees to organize for the purpose of collective bargaining, (b) dominating or interfering with any employee organization, (c) discharging or discriminating against any employee who testified before the State Labor Relations Commission on a certification proceeding, (d) refusing to bargain collectively in good faith with a designated exclusive bargaining agent, and (e) refusing to discuss grievances with the bargaining agent. The statute states, "the municipal employer shall be represented by the Chief Executive Officer, whether elected or appointed, or his representative or representatives." It has been determined that the Board of Selectmen is the Chief Executive Board in Towns for the purpose of this statute, except as to School Department personnel. This legislation continues a costly and complex impact on municipal administration in Massachusetts.

Chapter 1078 of the Acts of the Year 1973 has identified municipal labor contract negotiations as a matter of serious fiscal consequence. The Board of Selectmen has long recognized the necessity for professional representation at the bargaining table and has continued to engage specialized legal services in this important relationship. Town Counsel has been authorized to engage the services of Special Labor Counsel, and Attorney Edward Schneider has served in this capacity since the inception of this statute.

Chapter 580 of the Acts of 1980, more commonly referred to as Proposition 2½, has developed a serious strain between the requirement for services and the allowable expenditure of revenue raised by real estate taxes. This dichotomy is being further exasperated by its compounding effect.

The Data Processing Division is continuing on a plan of adapting manual methods as are cost effective to internal computer systems.

The Real Estate system, which encompasses property records, bills and cash posting, was transferred from an outside computer service bureau. The transfer resulted in reduced costs and greater efficiency. Systems that have been previously converted include the Town's financial warrants, vendor payments, motor vehicle excise tax collection, payroll and water billing.

The Town's manual General Accounting System, using the new State approved Chart of Accounts, is scheduled to be converted to the in-house system during the next fiscal year. Further efficiency is anticipated.

The Town operates a Data General Eclipse Computer with eight TV-like display terminals that are used in various Town departments to process daily activity.

The Board observed with regret the deaths of the following active and retired employees:

Mildred Prince, School Department
Delia Albani, T.H./Group Insurance
Jeanette Daly, School Department
Herbert Bell, T.H./Council on Aging
Donald White, Selectmen/School Dept.
George Kondrup, Public Works
Walter Sherman, T.H./Building Dept.
Stephen Sardella, Public Works

Appointments made by the Board of Selectmen at the organizational meeting in March, 1983:

Building Inspector — David D. Cardillo
Asst. Building Inspector — Walter A. Sherman
Wire Inspector — Robert S. Riley
Sealer of Weights & Measures — Pasquale J. Carisella
Inspector Gas Piping & Gas Appliances — Walter A. Sherman
Clerk to the Board of Selectmen — Ruth L. Hopkins
Fire Inspector — Walter V. Maloney, Jr.
Clerk at the Tabulation Ctr. — Gladys Parker
Fair Housing Committee — Kenneth Hunt, Cathie Correia, Deborah Sawin, James H. Sen, Muriel McConville, Michael Petrucci, Patricia Hibbard, Sabatino Benedetto and Robert Luongo, Community Development Director
Plumbing/Gas Inspector — Frederick J. DeVries
Veterans' Agent — Richard J. McGrail
Lock-up Keeper — William R. Connors
Fence Viewer — Sabatino Benedetto
Dog Officer/Animal Inspector — Brian Paiva
Director of Civil Defense — William P. Hurton
Certified Weighers — John M. Lucey, James E. Good, Richard Dennis, Michael Duncan, Paul Taylor, Thomas Labriola, Cynthia White, Stephen Cox and Kevin Larocco
Council on Aging — Mrs. Walter K. Freeman, Mary Gallucci, Robert Connell
Registrar of Voters — Bertram A. Hudson, Mark M. Curley, James E. Caffrey (Alt)
Building Code Board of Appeals — William J. Benedetto, Domenic DiGiorgio
Youth Activities Commission — Lawrence D. Frotten, Michael J. Nasella

Subsequently the following were appointed:

Special Police Office — J. Merritt Wenzel
Board of Appeals — Frank J. Fotino
Recreation Commission — Nancy Cummings
Permanent Reserve Police Officers — George C. Thistle, Ronald E. LeBlanc, Scott E. Mitchell, Michael W. Petrucci, Robert M. Gearin, Wm. H. Dalton, Jr., Richard J. DiNinno
Auxiliary Police Officer — Stephen C. Thompson
Permanent Police Officers — Phillip D. Small, Michael McKay, Gregory Malonson, Ronald E. LeBlanc, George C. Thistle, James D. Freda
Promotion to Police Lieutenant — Richard J. DeFelice
Promotion to Police Sergeant — Gerald A. Curran, John J. MacKay, Jr., Wm. P. McGarry, Jr., Robert P. Thistle
Promoted to Captain in Fire Department — John F. Brown
Promoted to Lieutenant in Fire Department — David L. Parr

The following resignations were accepted with regret:

F. Paul Richards, Conservation Commission
Dr. James M. McCauley, Conservation Commission
Daniel F. Sullivan, Board of Appeals
Robert E. Boyle, Reserve Police Officer
David P. Akin, Fire Captain
Mary E. Connaire, Teller — Precinct One
Ruby S. Smith, Clerk — Tabulation Center
Philip DePasquale, Cable Television Advisory Committee

Elections:

Warren Magoon was elected to the School Committee

Philip DePasquale was elected Chairman of the Wakefield Republican Town Committee

The Board approved the following rates for temporary loans in anticipation of tax revenue, state and/or federal grants or reimbursement for Chapter 90 construction:

4.86% for 500,000; 4.92% for 500,000; 5.17% for 250,000; 5.26% for 250,000; 5.32% for 1,000,000; 4.80% for 135,300; 3.98% for 500,000; 4.28% for 300,000; 4.19% for 1,000,000; 4.22% for 200,000; 4.62% for 2,000,000; 4.46% for 500,000; 4.63% for 500,000; 4.80% for 1,000,000; 5.00% for 500,000; 5.04% for 500,000; 3.95% for 250,000; 3.97% for 250,000; 4.25% for 87,935; 4.18% for 9,000; 4.76% for 500,000; 4.75% for 500,000; 5.46% for 500,000; 5.08% for 500,000; 5.13% for 500,000; 4.90% for 500,000; 5.15% for 500,000; 5.08% for 500,000; 4.89% for 1,000,000; 4.42% for 500,000; 4.64% for 500,000.

Wakefield CATV Advisory Committee

The fifteen year cable television franchise in Wakefield began June 22, 1982 with the signing of the contract. While Warner-Amex constructed the system, the Board of Selectmen sought applications to form the Advisory Committee, appointing on January 25, 1983, the eight listed below as well as Philip H. DePasquale, who resigned in October.

Faced with unexpected costs as a result of a ruling of the Copyright Tribunal, Warner-Amex requested to delete certain signals. This Committee negotiated an Amendment to the Final License which the Board of Selectmen signed on March 8, 1983, in which a slight rate hike was granted to Warner in lieu of the dropping of signals. Warner agreed to also provide additional channels, including ESPN, Nashville and the Weather Channel. The system was turned on March 15, 1983 and thus the first subscribers received service.

Most of this year's committee work was concerned with resolving problems and subscriber complaints, many relative to start up of the system and achieving a workable telephone and billing system.

Contact is being maintained with similar committees in other communities. At the end of the year there were 5,014 subscribers in the town to cable television.

The Committee looks forward to cooperation in the upcoming areas of local origination and public access.

Respectfully submitted,

JOHN L. HARRINGTON, Chairman
L. DOUGLAS FRAZIER, Vice Chairman
JOSEPH B. BERTRAND, Secretary
SABATINO BENEDETTO
ELINOR C. KLASKY
JAMES H. MEUSE
ERIC REID
DAVID T. SPADAFORA

Report of the Board of Appeals

The Wakefield Board of Appeals, a quasi-judicial body with three members and three alternates appointed by the Board of Selectmen, operates under the Zoning Bylaws of the Town of Wakefield and under Chapter 40A of the General Laws of the Commonwealth of Massachusetts.

The Board of Appeals has a substantial increase in the number of hearings held during the year, due in part to the increased activity in the mortgage market. An average of five Petitions per month were scheduled, all relating to zoning matters. The majority of Petitions were granted, although some were denied and a few were withdrawn.

Attorney Mark M. Curley served as Chairman of the Board for the year, and Attorney James Caffrey served as alternate attorney. Other Board members are James Sen and Franklin J. Fotino, and alternates are Richard Ellis and Walter Howlett. Mrs. Ethel Bisacre took over as secretary of the Board in July.

Report of the Personnel Advisory Committee

The Personnel Advisory Committee (PAC), established in 1978, presently consists of five members appointed by the Moderator.

The PAC's role is to provide personnel policy recommendations and guidance to the Board of Selectmen and the Personnel Administrator as well as reviewing policy guidelines with respect to collective bargaining.

The Committee continues its active involvement in the Town's collective bargaining process. The Town of Wakefield, excluding Schools, negotiates with seven employee unions representing more than 90% of the total eligible Town employees.

Respectfully submitted,

Personnel Advisory Committee
ANTHONY J. PIETRAFITTA, JR., Chairman
HENRY C. ANZALONE, Vice-Chairman
HELEN BOULAY
JANICE PORITZKY
RICHARD CARDILLO

Report of the Town Planning Board

The Town Planning Board's activities in 1983 included reporting to Town Meeting on proposed zoning articles and conducting 21 regular meetings and 5 public hearings. Twenty-three Massachusetts General Laws, Chapter 41, Section 81-P plans were adopted and signed by the Board. Two definitive subdivision plans were approved. The first entitled Molly Hill consisting of 17 lots and the second entitled Orsini Drive Extension consisting of 5 lots for a combined total of 22 new single residence lots. One preliminary subdivision plan was approved, and another preliminary subdivision plan was disapproved because the land fell within the flood plain.

At the 1983 Annual Town Meeting, the Planning Board recommended indefinite postponement on Article 35 which would permit Certified Public Accountants to have offices in General Residence Disticts. The Town Meeting voted to approve Article 35.

At a Special Town Meeting held in November, the Board recommended favorable action on Article 4 which would increase the fee for a Board of Appeals hearing from $85.00 to $125.00. The Town Meeting voted to approve Article 4.

Throughout the year, the Board received inquiries from the Town Treasurer regarding the disposition of Town land and the Board made appropriate recommendations.

In the closing weeks of 1983, the Board began preparing an application to the Executive Office of Communities and Development for a grant to update the twenty year old Master Plan for the Town of Wakefield.

Mr. Alfred R. Yebba was elected to a full five year term on the Board at the 1983 Annual Town Election.

At the Board's annual re-organization meeting, Atty. Hugh J. Powers was re-elected chairman. Mr. Vincent J. Cardillo was elected vice-chairman, and Mr. James T. French was re-elected secretary. Mr. Michael T. Collins was re-appointed consulting engineer.

Mr. James T. French was re-elected a Vice-President of the Massachusetts Federation of Planning Boards at its annual meeting in October.

Respectfully submitted,

Town Planning Board
HUGH J. POWERS, Chairman
VINCENT J. CARDILLO, Vice-Chairman
JAMES T. FRENCH, Secretary
ALFRED R. YEBBA
JOSEPH S. R. ZAGARELLA

Report of Board of Assessors

A. Tax Rate Recapitulation Fiscal 1983

1.	Total Amount to be Raised	$24,460,481.77
2.	Total Estimated Receipts and Revenue from Other Sources	8,704,485.55
3.	Net Amount to be Raised by Taxation	$15,755,996.22

CLASS	LEVY %	LEVY CLASS	VALUATION	RATES
Residential	74.5558	11,747,852.99	497,158,400.	23.63
Open Space	.5960	93,909.76	3,974,175.	23.63
Commercial	16.8690	2,657,300.11	88,843,200.	29.91
Industrial	6.8515	1,079,296.37	36,084,800.	29.91
Pers. Property	1.1277	177,636.99	5,939,050.	29.91

4.	School Rate — Residential	13.35	General Rate — Residential	10.28
	School Rate — C. & I.	16.89	General Rate — C. & I.	13.02

B. Betterments, Special Assessments & Water Liens

		A Amount	B Comm. Interest	C Total	
1.	Water Liens	$42,031.23	—	$42,031.23	
2.	Sewer Betterments	17,963.89	6,160.52	24,124.41	
3.	Street & Sidewalk Betterments	21,393.31	8,478.24	29,871.55	
4.	Water Betterments	234.21	84.15	318.36	
5.	Light Liens	11,105.22	—	11,105.22	
6.	Total Column (C)				$ 107,450.77
7.	Total Taxes and Assessments Committed to Collector (A3 + B6)				$15,863,446.99

C. Motor Vehicle Excise

1.	Number of Motor Vehicles and Trailers Assessed in 1983	22,402
2.	Valuation of Motor Vehicles and Trailers Assessed in 1983	36,329,650.00
3.	Motor Vehicle Excise Taxes Levied in 1983	772,177.18

Respectfully submitted,
Board of Assessors
GERARD F. GILLIS, Chairman
ROGER A. CURRAN, Secretary
ROBERT C. WINSOR

Protection of Persons and Property

Report of

POLICE DEPARTMENT

FIRE DEPARTMENT

FOREST WARDEN

CIVIL DEFENSE

BUILDING INSPECTOR

Gas Inspector

Plumbing Inspector

Wire Inspector

SEALER OF WEIGHTS AND MEASURES

DOG OFFICER

Report of the Chief of Police

YEAR 1983

Number of arrests	1,361
Number of arrests on warrants	101
Number of arrests without warrants	667
Number of arrests on capias	33
Number of arrests on default warrants	33
Number of summons served	527
Males	1,236
Females	125
Residents	616
Non-Residents	745

AUTOMOBILE LAWS, VIOLATIONS OF

Allowing improper person to operate	2
Causing property damage	17
Failing to stop on signal of officer	22
Improper lights	11
Improper plates	22
Mechanical signal, not stopping	20
Motor running	1
Not keeping to right of way	32
One-way street, violation of	3
Operating after revocation of license	4
Operating after suspension of license	6
Operating failing to slow down at intersection	5
Operating no registration	16
Operating so as to endanger	29
Operating speeding	159
Operating under the influence	144
Operating with unnecessary noise	18
Operating without license	54
Operating without official inspection	37
Parking violation	62
Stop sign — not stopping	23
Uninsured car	61
Unregistered car	57
Using without authority	5
All other motor vehicle violations	29

FOR THE FOLLOWING CRIMES

Accosting	1
Arrested for other officers	2
Arson	1
Assault and battery	16
Assault with dangerous weapon	6
Breaking, entering and larceny in the nighttime	11
Breaking, entering in the nighttime, attempt to commit	1
Breaking, entering and larceny in the daytime	3
Breaking, entering in the daytime, attempt to commit	2

Burglar tools in possession	1
Carrying dangerous weapon	1
Child-in-need — service-care	6
Children	
Delinquent	6
Non-support	17
Exposing person	1
Idle and disorderly	46
Larceny	69
Narcotic drug laws, violation of	75
Rape	1
Receiving stolen property	15
Robbery, armed	1
Robbery, unarmed	3
Trespass	32
Uttering	2
Wilfully and maliciously injury property	23
Violation 209A	4
Open container	53
Unleashed dog	36
Assault and battery on police officer	17
Possession of firearm	4
Contempt of court	1
Threatening	2
Larceny of motor vehicle	1
Breaking and entering into motor vehicle	2
Defrauding innkeeper	2

HOW DISPOSED OF

Appealed	3
Bridgewater State Hospital	1
Continued	665
Defaulted	165
Delivered to other officers	54
Dismissed	123
House of correction	1
Insane hospital	5
Placed on file	29
Probation	10
Released	2
Restitution	1
Suspended sentence to	3
Youth Service Board, committed to	2
Not guilty	6
OUI program	5
Suspended sentence DYS	1
Public service	2
Drink in public	20
Minor possession of alcohol	28
Procuring liquor for minor	3
Possession of fireworks	1

Discharging firearm	1
Open & gross lewdness	2
Possession counterfeit license	1
Annoying phone calls	2

AMOUNT OF FINES IMPOSED BY THE COURT

35	at	$ 10.00	$ 350.00
25	at	20.00	500.00
122	at	25.00	3,050.00
2	at	30.00	60.00
2	at	40.00	80.00
32	at	50.00	1,600.00
40	at	100.00	4,000.00
7	at	62.50	437.50
4	at	31.25	125.00
10	at	125.00	1,250.00
2	at	150.00	300.00
2	at	250.00	500.00
283	Total		$12,252.50

MISCELLANEOUS REPORT

Accidents reported	502
Amount of lost property recovered	$814.00
Amount of stolen property recovered	$410,350.00
Bicycles found	23
Broken wires reported	12
Buildings found open and secured	146
Burglary (false alarm)	744
Complaints and cases investigated	2,251
Defects in gas pipes reported	8
Defects in streets and sidewalks reported	3
Detail for private or public assemblages	640
Fires discovered and alarm given	23
Fires discovered and extinguished without alarm	19
Medical examiner cases	21
Obstructions removed from the street	7
Officers at fires	50
Persons missing	5
Annoying phone calls	58
Water dept. calls taken	35
Messages delivered	21
False alarm of fire	50
Accident investigation by police	354
Dead dogs and cats	12
Runaway boys	4
	43,777

NUMBER OF DUTY CALLS

Number of Ambulance cases	890
Miles covered by 92 Automobile	11,670
Miles covered by 94 Automobile	31,331
Miles covered by 95 Automobile	9,038
Miles covered by 96 Automobile	31,097
Miles covered by 97 Automobile	58,806
Miles covered by Motorcycle MC No. 1	2,181
Miles covered by Motorcycle MC No. 2	579
Miles covered by Safety Car 91	50,720
Total Mileage for all Vehicles	195,422
Legal papers served for out of town	
a) Summons	217
b) Warrants and capias	202
Legal papers served for our department	
a) Summons	1,219
b) Warrants and capias	377
Total	1,940

MOTOR VEHICLE VIOLATIONS ISSUED

Court summoned	584
At time of arrest	202
Warnings	84
Total	874

MONEY COLLECTED AND TURNED OVER TO TOWN TREASURER

Bicycle registrations	$ 9.00
Firearms — License to carry	2,810.00
Firearms — Indentification cards	240.00
Firearms — Dealers	47.00
Photocopies of records	2,121.00
Taxi licenses	96.00
Miscellaneous	.00
Total	$5,323.60

Report of the Parking Clerk

1. Tickets issued	4,249
2. Tickets paid	2,817
3. Tickets unpaid	1,432
4. Total of fines collected	$31,177.00

Report of Chief of Fire Department

The following report of the Wakefield Fire Department for the year 1983.

Box Alarms	521
Still Alarms	1,359
Total	1,880

Lock In/Out	375	(20%)
Medical Emergency	204	(11%)
Accidental Alarms/Alarm Malfunction	165	(9%)
Smoke/Gas Odor	67	(9%)
Water Emergency	123	(7%)
Investigations	110	(6%)
Accidents	103	(5%)
Brush/Grass Fires	83	(4%)
False Alarms	82	(4%)
Appliance/Fire Problem	72	(4%)
Alarm Sounding	58	(3%)
Electrical Problem	55	(3%)
Vehicle Fires	54	(3%)
Building Fires	51	(3%)
Service Calls	47	(3%)
Defective Heaters	45	(3%)
Fuel Spills	35	(2%)
Rubbish Fires	17	(1%)
Dumpster Fires	15	(1%)
Multiple Alarms 1983	3	
2 Alarms Box 423 3/14/83		
2 Alarms Box 4321 3/27/83		
2 Alarms Box 3251 12/5/83		
Mutual Aid Sent	119	(6%)
(Reading 10, Stoneham 22, Melrose 73, Lynnfield 8, Saugus 3, Lynn 1, Malden 1, Beverly 1)		
Mutual Aid Received	90	
(Reading 22, Stoneham 27, Melrose 28, Lynnfield 13)		

EQUIPMENT USED

Booster Hose	37,650 feet
1½" Hose	8,350 feet
1¾" Hose	200 feet
2½" Hose	1,350 feet
3" Hose	5,500 feet
Forestry Hose	800 feet
Ladders Raised	2,211 feet
Extinguishers Used	25
Air Masks Used	72
Salvage Covers	14
Smoke Ejectors	52

APPARATUS RESPONSE

Unit	Box	Stills	Total	%
Engine 1	409	487	896	48%
Engine 2	410	234	644	34%
Engine 3	154	138	292	15%
Engine 4	40	23	63	3%
Engine 5	3	4	7	1%
Ladder 1	374	151	525	28%
Ladder 2	5	4	9	1%

DISTRICT RESPONSES 1983

Downtown/Junction Area	47%
Greenwood Area	16%
West Side Area	17%
Montrose Area	20%

PERSONNEL

In 1983 the Department consisted of a Chief, four (4) Captains, four (4) Lieutenants, forty-two (42) Firefighters, and one (1) female clerk.

Since the start of Proposition 2½ on July 1, 1981, there still remains one vacancy in the Firefighter ranks which has not been funded.

The Department works a forty-two (42) hour work week comprising of four (4) groups. Three groups consisting of thirteen (13) men and one group consisting of twelve (12) men.

Captain David Akin resigned on June 1, 1983 to become Chief of the Yarmouth Mass. Fire Department.

Lieutenant John Brown was appointed Captain on June 2, 1983 to fill Captain Akin's vacancy.

Firefighter David Parr was appointed Lieutenant on June 18, 1983 to fill Lieut. Brown's vacancy.

During the year 1983, Thomas P. Curran and John M. Riley, Jr. were appointed permanent Firefighters.

FIRE PREVENTION

Quarterly Fire Drills and Inspections were conducted in public and private schools, nursing homes, hotels, boarding and lodging houses, and inns, as required by State Law.

During the year 1983, the Department conducted 557 in service inspections of commercial, industrial, and residential properties.

364 inspections were conducted and approved for early fire warning (smoke detectors) systems in new and existing properties.

A total of 282 permits were issued under State Fire Prevention Regulations.

TRAINING

The Department schedules daily training programs on various Fire Department operations.

12 department members completed a refresher course for Emergency Medical Technician recertification at there own time and expense.

A course in CPR for all Department members was conducted during the year as required by State Law.

In conjunction with the Massachusetts Fire Academy, a course was conducted for all officers on the National Fire Academy "Stop Fire Training Program".

Lieut. David Lowry attended a workshop on adopting a physical fitness program for Fire Department members during the year.

A safety program on electrical wires and equipment which was sponsored by the Wakefield Municipal Light Dept. was given all Department members by Safety Engineer Jack Fenton.

FIRE ALARM
FIRE, POLICE, TRAFFIC SIGNAL SYSTEMS

The signal system within the Town continues to improve each passing year with replacement of old wire and upgrading of the system.

Inspections of schools, new alarm installations, replacement of old fire alarm boxes and some underground work has been done in the course of the year. A master fire alarm box has been added to the system by Mystic Industries.

Fire alarm has retired its 1967 ladder service truck for a used bucket truck passed on to us by Wakefield Municipal Light Department. This unit has increased our effectivness due to its versatility.

Traffic lights at Main and Salem streets and Main and Nahant streets have required extensive repairs to the controllers along with several knock downs during the course of the year.

APPARATUS & VEHICLES

1980 Ford Pick-Up
1979 Mack 1,000 GPM Pumper
1979 Chevrolet Sedan
1975 Maxim 1,250 GPM Pumper
1967 International 750 GPM (Reserve)
1960 Mack 750 GPM Pumper
1956 Mack 750 GPM Pumper (Reserve)
1955 American LaFrance 85' Aerial Ladder (Reserve)

The top priority for capital expenditures in 1984 is the need for a Class A pumping engine. This request has been made continually for the past four (4) years, but because of budgetary restraints, has been eliminated. However, as each year passes, the need for the replacement increases with more and more breakdowns of our present apparatus, added costs to replace apparatus, dependability and escalation of costs for new apparatus make it more apparent for new apparatus replacement in 1984.

Mr. Henry Rufo serves as Master Mechanic in maintenance of Fire Department apparatus and equipment.

I wish to express my heartfelt thanks and appreciation to all Department members and the Auxiliary Department for their cooperation and assistance during the year 1983.

Respectfully submitted,

WALTER V. MALONEY, JR.
Chief of Fire Department

Report of Forest Warden

During the year 1983, there were a total of 83 woods and brush fires.

Report of Director of Civil Defense

The Civil Defense Department continues to function under the general direction and control of the Board of Selectmen as is required under the provisions of Chapter 639 of the Acts of the year 1950.

The Auxiliaries of Fire and Police continue under the jurisdiction of the Chiefs of Fire and Police. Operation of the Civil Defense Rescue Truck has been made available for every necessity for both Fire and Police calls.

Civil Defense communications through Chief Radio Officer, J. Henry Sleeper, has remained effective during the past year. Response has been made to Alerts and Checkerboard Tests emanating from Civil Defense Headquarters.

The Director and all members of the Auxiliaries serve on a volunteer basis. A part-time office clerk is the only paid employee.

Throughout 1983 both Auxiliaries have worked in close cooperation with the Fire and Police Departments.

Auxiliary Fire tallied some 6,451 hours which included rescue and lighting plant usage during a Town-wide power failure in March; in May a general alarm fire in Beverly; September, lighting plant coverage at a water main break at Main and Water Streets; December lighting unit responded to second alarm fire on Montrose Avenue. Other responses throughout the year included assistance with general clean-up at Lake Quannapowitt; safety stand-bys for Town events such as parades and road races; a fund raising drive for a new rescue truck; covering Fire Headquarters on a working fire on Box 27 as well as other stand-by assignments at working fires; and also the necessary drill nights.

Auxiliary Police assignments included traffic control, parades, road races, etc., some 570 hours; training sessions including firearms practice totalled 604 hours; Lieutenant and Sergeant assignments covered 180 hours; this volunteer service totalling 1,354 hours.

Both units thereby aiding the efficiency of the regular Fire and Police Departments to the advantage of the Town.

Respectfully submitted,

WILLIAM P. HURTON
Director of Civil Defense

Report of the Building Department

Report of all Divisions of the Building Department for the year 1983 are as follows:

BUILDING DIVISION

Building permits granted	352
Building inspections made	1,039
Inspections with State Inspector	12
Inspections with Fire Chief	32
Complaints investigated	114
Inspections of fire jobs	7
Complaints investigated regarding zoning bylaws	57
Sign inspections	17
Shingle permits issued	18
Sidewalk and sign permits issued	20
Buildings razed	6
New dwellings	26
Swimming pool permits issued	33
Multiple dwellings inspected	18
Certificate of occupancy permits issued	53
Inspection certificates issued	90
Lodging house inspections	6
Nursing home inspections	6
Public school inspections	10
Nursery school inspections	5
Permits refused	30
Hotel inspections made	2
Wood stove permits issued	47
Permit fees collected	$28,824.
Total valuation of permits granted	$8,155,158.

PERMIT VALUATIONS FOR LAST SIX YEARS

1978	$23,625,737.	1981	$6,513,442.
1979	7,802,608.	1982	3,587,209.
1980	5,649,895.	1983	8,155,158.

GAS DIVISION

Permits granted	218
Inspections made	214
Inspections approved	207
Installations not passing inspection	7
Installations corrected and passed	6
Meetings with pipe fitters or plumbers on the job	22
Complaints investigated	1
Permit fees collected	$905.

PLUMBING DIVISION

Permits granted	256
Inspections made	1,050
Number of fixtures installed	1,200
Bath tubs	117
Lavatories	237
Water closets	232
Showers	30
Sinks	133
Laundry trays	11
Tankless	11
Disposals	58
Dishwashers	69
Washing machines	61
Urinals	2
Drinking fountains	7
Water heaters	179
Sewer connections	2
Miscellaneous	74
Permit fees collected	$2,282.

WIRING DIVISION

Permits granted	485
Inspections made	688
Inspections approved	664
Temporary service permits	19
Temporary approval — service only new dwellings	31
Change in service, two to three wire	6
Permits for larger three wire service	90
Permits for commercial light and power service	17
Installations not passing inspection	24
Installations corrected and passed	22
Meetings on jobs with electricians	39
Inspections made with Fire Chief	13
Inspections requested by Municipal Light Department	6
Inspections requested by Fire Department	5
Inspections after fire damage	6
Inspections of nursery schools	5
Inspections of nursing homes	4
Inspections of public schools	7
Inspections of public buildings	7
Lodging house inspections	4
Hotel inspections	4
Complaints inspected	5
Permit fees collected	$3,928.

Respectfully submitted,

DAVID D. CARDILLO

Building Inspector/Building Department

Report of Sealer of Weights & Measures

	Adjusted	Sealed
Scales		
Over 10,000 lbs.		7
100 to 5,000 lbs.	1	13
More than 10 and less than 100 lbs.		16
10 lbs. or less	3	71
Weights		
Avoirdupois		16
Apothecary		75
Vehicle Tanks (oil trucks)	3	8
Bulk Storage		3
Gasoline Meters	9	134
Totals	16	343

Inspected 384 pounds of meat, bread, fish, butter, and potatoes. Inspected 23 cords of wood. Re-examined 21 gasoline pumps.

P.J. CARISELLA
Sealer of Weights and Measures

Report of the Dog Officer and Animal Inspector

This is my report as Dog Officer for the year 1983.

Stray dogs picked up	155
Stray dogs returned	95
Stray dogs disposed of	60
Violation (leash law)	171
Stray cats picked up	0
Stray cats disposed of	0
Injured dogs picked up	43
Quarantines issued	10
Dead animals picked up	338
Complaints answered	3,299

KENNETH J. STACHE
Dog Officer and Animal Inspector

Health and Welfare

Report of

HEALTH DEPARTMENT

VETERANS' SERVICES

COUNCIL ON AGING

HOUSING AUTHORITY

RECREATION COMMISSION

Report of the Board of Health

A Flu Clinic was held in October 1983. Total doses of flu vaccine — 1129 — 58% increase over 1982. Distribution of various vaccines — 9220 doses — 39% increase from 1982.

The following cases were reported during the year:

Animal Bites	18
Meningitis	1
Salmonellosis	3
Streptococcal Infections	21
*Pleural T.B.	17
Premature Baby Evaluations	15

*These cases were positive, but not active.

A listing of the Permits and Licenses issued for the year 1983 and the money received for them is as follows: — 222% increase from 1982

Burial Permits	85	$ 170.00
Funeral Directors	11	220.00
Milk-Retail	37	74.00
Ice Cream	8	200.00
Food Establishments	59	2,950.00
Temporary Food Establishment	5	50.00
Registration	22	550.00
Temporary Registration	2	20.00
Offensive Trades	12	26.00
Massage	2	50.00
Public Swimming Pools	8	300.00
Mobile Food Service	8	300.00
Catering	2	60.00
Total		$4,970.00

Restaurant Inspections	86
Retail Food Inspections	24
Housing Inspections of 707 State Sanitary Code	13
Ice Cream Plants	2
Plan Reviews	68
Day Care Center	2

The following complaints were received and investigated:

Rubbish	57
Rodent	10
Overflowing Cesspools	20
Miscellaneous	145
Referred to Other Department(s)	20

The Wakefield Board of Health continues to move forward in the theme of "Health Prevention in the '80's" with the increased immunizations 39% over 1982. This came in the form of public clinics for flu and pneumonia and the mandate by the State Department of Public Health that all school children entering kindergarten must be immunized for polio, MMR, diphtheria, tetanus and pertussis.

The new fee schedule has resulted in a 222% increase from 1982 to 1983.

The Board of Health of the Town of Wakefield will continue to serve the citizenry with well planned projects.

The Board of Health, at this time, would like to take the opportunity to thank Mr. Paul V. Wheeler, present Chairman of the Board of Health for his unselfish contribution to the Town.

Respectfully submitted,

PAUL V. WHEELER, Chairman
HELEN R. McCABE, R.N., Secretary
A. LOUIS GIAMARCO, DDS
JAMES J. NUGENT, JR., Health Agent

Report of Veterans' Services and Benefits

Under Chapter 115, General Laws as amended, the Town of Wakefield is reimbursed one half of all monies spent, provided that proper authorization from the State as to settlement, dependency and need is shown.

Recipients expenses	$48,881.27
Recipients aided	170
Medical cases aided	4
Fuel cases aided	18
Disability Compensation and Pension Applications	150
Hospitalization at Veterans' Hospitals	35
Education — House Loans — G.I. Insurance	175

This department has recovered $14,195.04 in the past fiscal year on liens that we had on recipients that were aided while waiting for settlements on Industrial Accidents and other Insurance Claims.

Respectfully submitted,

RICHARD J. McGRAIL
Veterans' Agent
Veterans' Service Director

Report of Wakefield Council on Aging

The main function of the Wakefield Council on Aging is service to the 4,600 Senior Citizens over 60 years of age.

SERVICES

1. **Van Service** — For 6,502 (one way) to doctors, dentists, hospitals, foot care, eye care, hair appointments, grocery shopping, shopping, voting and many other errands. Van Services for the Wakefield residents who attend the Geriatric Day Care Center three days a week. Driver of the Van is Richard Henderson.
2. **Income Tax Assistance** — Free assistance given by William Gile, Norma Boody, William Patriquin, Elizabeth Smith.
3. **Newsletter** — Monthly. Paid for by the advertising it contains, the Newsletter is issued 12 times a year. It is distributed through Drop-In-Centers, Library, the Meal Site, the Van, Municipal Light office and the Council office.
4. **ID Cards** — Issued to those persons 60 years of age and older. The card entitles the holder to discounts at local stores, musical and athletic events.
5. **Job Service** — The Director maintains a file of persons seeking employment on a part-time basis and has been able to provide some employment in answer to requests.
6. **Problem Solving** — Questions pertaining to insurance, Social Security, home sharing, home care, eye care, 24-hour invalid care, nursing homes, meals on wheels, dentures, legal questions, day care for the elderly, are asked and referrals are made to the proper agencies for assistance.
7. **Publicity** — All Council activities — classes, health programs, and recreation are publicized through the Wakefield Item, the Shoppers' News and the Council Newsletter.
8. **Fuel Assistance Program** — The Director gives information and works with the Federal Fuel Assistance Program for needy elders.
9. **Invalid Appliances** — The Council office provides wheel chairs, canes, walkers, and other appliances on loan.
10. **MBTA Cards** — The Director and Volunteers assisted at the MBTA registration when Senior Citizens were issued cards which provide reduced transportation rates.
11. **Provided Information** — on the Guild for the Hard of Hearing, Silver-Haired Legislature, free dentures, preventive eye care.
12. **Free Legal Services** — Staff members from the Greater Boston Legal Services meet once a month with Wakefield elders who have legal problems with Social Security, SSI checks, Medicare and Medicaid, housing and food stamps. This is by appointment only.
13. **Federal Cheese and Butter Program** — The Director assisted in the distribution of surplus cheese and butter to eligible persons in the town.

HEALTH SERVICES

1. **Health Clinics** — (959 persons were served) were held at the First Baptist Church, the Greenwood Union Church, and the Council office. 32 clinics were held. Visiting nurses were in attendance assisted by volunteer nurses. They take blood pressures, check weight, and review health problems. The clinics are paid for by the Wakefield Visiting Nurse Association.
2. **Flu Clinics** — The Council office supplied volunteers to assist the Board of Health in giving 824 flu shots at three sessions at the First Baptist Church, the Greenwood Union Church and the Council office.
3. **Eye Care** — Program through the Mass. Society for the Prevention of Blindness, and a screening program sponsored by the American Optometric Association.
4. **Hearing Tests** — Sponsored by the Council on Aging, the Board of Health and the Boston Guild for the Hard of Hearing.
5. **Diabetes Classes** — A 4-session program sponsored by Mystic Valley Elder Services.
6. **Exercise Classes** — A 6-session series of moderate exercises for the older person.

EDUCATION

Classes in assorted handcrafts, line dancing, lip reading, art and rug hooking are held weekly. Rug Hooking and Dancing instructors are paid by the students. Other classes are free.

RECREATION

1. **Bus Trips** — To Flower Show in Boston, Concord, North Shore Music Theater, New England Center in Durham, N.H. and a shopping trip to North Shore.
2. **Card Parties** — Held weekly at Crystal View Apartments.
3. **Singalong** — Held in June at the Dolbeare School — Entertainment and refreshments. Nursing Home patients were special guests.
4. **Thanksgiving Dinner** — For 250 at Crystal Community Club. Dinner prepared by Charles Encarnacao and Community Club members. Served by members and their wives.

PARTICIPATION IN COMMUNITY EVENTS

1. **Choral groups and dramatic groups** invite Senior Citizens to their dress rehearsals free of charge.
2. **Wakefield Lodge of Elks** hosted a cook-out in August.
3. **Wakefield Lodge of Elks** hosted a Thanksgiving Dinner and entertainment in November.
4. **YMCA** has time set aside for Senior Citizens to swim.
5. **A group of Friends of the Council on Aging** organized to help the Council purchase items not included in their budget.

PROGRAMS FEDERALLY FUNDED WITH LOCAL ASSISTANCE

1. **Congregate Meals** — were served 5 days a week at the First Parish Congregational Church to older citizens over 60 years of age. Suggested donation was .85 per person.

2. **Meals on Wheels** — Approximately 38 meals, 5 days a week, were delivered hot to each person.
3. **Senior Aid** — provided by Mystic Valley Elder Services. This service provides a visitor to call on those persons living alone who are depressed and in need of personal contact.

GRANTS

The Council received a grant from Mystic Valley Elder Services for $21,167.95 and a Council on Aging grant from the Department of Elder Affairs for $4,735. These grants were used to renovate the northeast corner room in the basement of the Lincoln School. The area has been completed and furnished and now provides a meal site and senior center.

COUNCIL OFFICE AND STAFF

The office is on the lower floor of the Lincoln School.
Director of Elderly Services — Marion Whiting
Secretary — Marguerite Buckless
Senior Aid — Florence McCaughey
Van Driver — Richard Henderson
Meals on Wheels Drivers — Janet Miranda and Rosemary Yasi
Meal Site Manager — Louise Faye

COUNCIL ON AGING MEMBERSHIP

There have been 10 regular meetings in 1983.

ROBERT CONNELL, Chairman (on leave for 3 months)
ELSIE FREEMAN, Chairman Pro-Tem
LORETTA O'BRIEN, Secretary
RICHARD BLANK
HELEN McCABE
MARY GALLUCCI
DELIA GIUFFRE
NANCY SMITH
FLORENCE TIMMINS

Report by Elsie Freeman

Report of Wakefield Housing Authority

In accordance with Chapter 121B, Section 29, of the General Laws of the Commonwealth, a copy of this Annual Report is sent to the Executive Office of Communities and Development, to the Board of Selectmen of the Town of Wakefield, and to the office of the State Auditor.

Four members of the Authority are elected to serve for terms of five years each. The elected Commissioners and the expiration of their terms of office are as follows:

Chairman Francis A. Langone, 15 Chestnut Street	March, 1987
Vice Chairman Dr. Marilyn Mathias Root, 8 Forrester Road	March, 1986
Treasurer Arthur J. Rotondi, Jr., 4 Newell Road	March, 1985
Assistant Treasurer Mary S. Sweeney, 21 Salem Street	March, 1984

The fifth Commissioner is appointed by the Secretary of the Executive Office of Communities and Development for a 5 year term and Dr. Cruickshank of 2 Scott Lane was recently appointed to serve another term which will end in June, 1987.

Board meetings are held on the fourth Tuesday of each month in the main office of the Authority at 26 Crescent Street and the annual meeting is held on the fourth Tuesday in March.

The Authority owns and manages three elderly housing developments: 116 apartments at Hart's Hill completed in 1964 and 1970, respectively; 25 apartments at Lincoln School House completed in 1981, all constructed under Chapter 667 of the Massachusetts General Laws. In addition, there are forty apartments at Crystal View constructed with federal funds and completed in 1980.

In 1982, the Authority purchased three houses in Wakefield which now provide decent, safe and sanitary homes for eight low income families. Funding for this program, Chapter 705, is through the Commonwealth of Massachusetts.

Our two programs of rental assistance, 707 funded by the Commonwealth, and Section 8, funded by the federal government, assist approximately one hundred and thirty families both in Wakefield and, where authorized, in other cities and towns. The Authority has recently received monies to provide for ten additional units of Section 8 housing.

In a continuing effort to keep the properties owned by the Authority in the best possible condition, energy audits were completed at Hart's Hill and Crystal View Apartments resulting in a request by the Commissioners of the Authority for modernization funds to carry out energy related improvements, such as additional insulation for the oldest of our buildings at Hart's Hill, energy efficient windows and doors, limiting thermostats and other items relating to energy savings. Moreover, in both our family housing and elderly housing at Hart's Hill, we have installed smoke alarms for the safety of the tenants.

Our congregate program at Lincoln School House is now in full swing and, as with all new programs, an adjustment period is needed before acceptance. The tenants seem to be happy in their new environment. Thanks to the generosity of the Rotary Club, colored television sets have been donated to the congregate living rooms for the pleasure of the tenants. Lincoln School House will be further enhanced when the new multi-purpose senior center opens at the north end of the building serving Wakefield's senior citizens.

Through the efforts of both the administration and maintenance staff, the Authority was awarded an "outstanding" rating from the Executive Office of Communities and Development's Bureau of Management.

The administrative staff, headed by executive director Barbara Miller, includes Mary Gallucci, housing manager, and Allison Bourque, secretary-bookkeeper. Mrs. Norma Lester, who began employment with the Authority in October 1983, is the part-time receptionist. Charles Longmuir, Burl Whelchel, and Eugene Ruggiero maintain the properties at Hart's Hill, Crystal View, and Lincoln School House.

Affordable housing continues to be sorely needed and, in the coming year, the Authority will continue to look into housing alternatives and opportunities which will be of benefit to the constituency we serve.

Respectfully submitted,

FRANCIS A. LANGONE, Chairman
DR. MARILYN MATHIAS ROOT, Vice Chairman
ARTHUR J. ROTONDI, JR., Treasurer
MARY S. SWEENEY, Assistant Treasurer
REV. DR. ROBERT A. CRUICKSHANK, Commissioner

Executive Office of Communities and Development

Administration Balance Sheet

Wakefield Housing Authority
Development No. 667-C

ASSETS

CASH		
Administration Fund	$ 1,355.44	
Petty Cash	150.00	
Revolving Fund Advances	4,000.00	$ 5,505.44
ACCOUNTS RECEIVABLE		
Shelter Rent — Section B		
Shelter Rent	166.00	
Debt Service Subsidy (Schedule VI)		
Operating Subsidy		
Other	15,000.00	15,166.00
FISCAL AGENT FUNDS		
Debt Service Fund(s) (Schedule I)		
Debt Service Trust Fund(s) (Schedule I)		
INVESTMENTS		
Investments (Schedule II)	14,227.19	
Debt Service Trust Fund(s) (Schedule I)		14,227.19
DEFERRED CHARGES		
Prepaid Insurance		
Inventories		
Other (Schedule III)		
DEVELOPMENT COST		
Development Cost	2,182,000.00	
Less: Dev. Cost Liquidation	255,000.00	1,927,000.00
TOTAL ASSETS		$1,961,898.63

LIABILITIES AND RESERVES

ACCOUNTS PAYABLE		
Accounts Payable — Other (Schedule IV)		
Contract Retentions		
Employee's Payroll Deductions		
Accounts Payable — Revolving Fund	$10,124.58	$ 10,124.58
ACCRUED LIABILITIES		
Payments in Lieu of Taxes		
Accrued Liabilities — Other		
Matured Interest and Principal (Schedule VI)		
DEFERRED CREDITS		
Residents Prepaid Rents		
Residents Security Deposits		
FIXED LIABILITIES		
Grants Issued	$1,927,000.00	
Notes Issued	255,000.00	
Less: Notes Retired	255,000.00	
Bonds Issued		
Less: Bonds Retired		1,927,000.00
RESERVES		
Debt Service Reserve	7,684.59	
Unamortized Bond Premium		
Reduction of Annual Contribution		
Operating Reserve (Schedule V)	48,635.20	
Prior Year Surplus		56,319.79
RESIDUAL RECEIPTS (DEFICITS)		(31,545.74)
TOTAL LIABILITIES AND RESERVES		$1,961,898.63

Wakefield Housing Authority
Development No. 667-3

ASSETS

CASH		
Administration Fund	$ 2,148.62	
Petty Cash		
Revolving Fund Advances		$ 2,148.62
ACCOUNTS RECEIVABLE		
Shelter Rent — Section B		
Shelter Rent	60.00	
Debt Service Subsidy (Schedule VI)		
Operating Subsidy		
Other	643.12	703.12
FISCAL AGENT FUNDS		
Debt Service Fund(s) (Schedule I)		
Debt Service Trust Fund(s) (Schedule I)		
INVESTMENTS		
Investments (Schedule II)		
Debt Service Trust Fund(s) (Schedule I)		

DEFERRED CHARGES		
Prepaid Insurance		
Inventories		
Other (Schedule III)		
DEVELOPMENT COST		
Development Cost	950,000.00	
Less: Dev. Cost Liquidation		950,000.00
TOTAL ASSETS		$952,851.74

LIABILITIES AND RESERVES

ACCOUNTS PAYABLE		
Accounts Payable — Other (Schedule IV)	$ 248.40	
Contract Retentions	2,100.00	
Employee's Payroll Deductions		
Accounts Payable — Revolving Fund	3,023.52	$ 5,371.92
ACCRUED LIABILITIES		
Payments in Lieu of Taxes		
Accrued Liabilities — Other		
Matured Interest and Principal (Schedule VI)		
DEFERRED CREDITS		
Residents Prepaid Rents		
Residents Security Deposits		
FIXED LIABILITIES		
Grants Issued	$950,000.00	
Notes Issued		
Less: Notes Retired		
Bonds Issued		
Less: Bonds Retired		950,000.00
RESERVES		
Debt Service Reserve		
Unamortized Bond Premium		
Reduction of Annual Contribution		
Operating Reserve (Schedule V)	6,626.69	
Prior Year Surplus		6,626.69
RESIDUAL RECEIPTS (DEFICITS)		(9,146.87)
TOTAL LIABILITIES AND RESERVES		$952,851.74

Wakefield Housing Authority
Development No. 705-1

ASSETS

CASH		
Administration Fund	$ 1,583.47	
Petty Cash		
Revolving Fund Advances		$ 1,583.47

ACCOUNTS RECEIVABLE		
Shelter Rent — Section 8		
Shelter Rent		
Debt Service Subsidy (Schedule VI)		
Operating Subsidy		
Other		
FISCAL AGENT FUNDS		
Debt Service Fund(s) (Schedule I)		
Debt Service Trust Fund(s) (Schedule I)		
INVESTMENTS		
Investments (Schedule II)	109,224.11	
Debt Service Trust Fund(s) (Schedule I)		109,224.11
DEFERRED CHARGES		
Prepaid Insurance	25.50	
Inventories		
Other (Schedule III)		25.50
DEVELOPMENT COST		
Development Cost	305,307.22	
Less: Dev. Cost Liquidation		305,207.22
TOTAL ASSETS		$416,140.30

LIABILITIES AND RESERVES

ACCOUNTS PAYABLE		
Accounts Payable — Other (Schedule IV)		
Contract Retentions		
Employee's Payroll Deductions		
Accounts Payable — Revolving Fund	271.64	$ 271.64
ACCRUED LIABILITIES		
Payments in Lieu of Taxes		
Accrued Liabilities — Other		
Matured Interest and Principal (Schedule VI)		
DEFERRED CREDITS		
Residents Prepaid Rents		
Residents Security Deposits		
FIXED LIABILITIES		
Grants Issued	$400,000.00	
Notes Issued		
Less: Notes Retired		
Bonds Issued		
Less: Bonds Retired		400,000.00
RESERVES		
Debt Service Reserve		
Unamortized Bond Premium		
Reduction of Annual Contribution		
Operating Reserve (Schedule V)	11,050.42	
Prior Year Surplus		11,050.42
RESIDUAL RECEIPTS (DEFICITS)		4,818.24
TOTAL LIABILITIES AND RESERVES		$416,140.30

Report of The Recreation Commission

In March, the Recreation Commission members voted as Chairman, George Koulouris for the eleventh consecutive year, as Vice Chairman, William J. Boodry, Jr., for his eighth year. Roger G. Maloney was appointed Recreation Director starting his thirteenth year in service to the Town. Marjorie Henderson was appointed the Commission's secretary for the board meetings and office secretary replacing Kathy Relihan. This year the office is located in the basement of the Town Hall due to the closing of the Americal Civic Center.

The 1982 budget was again a reflection of Proposition 2½ in which many successful summer playground programs, plus most of the adult winter programs were eliminated from the total recreation budget. The Commission was successful in keeping the lifeguard and the Summer Swim Program and providing limited field maintenance service and facility supervision for baseball, softball, soccer, basketball, and football programs, as well as some repairs of recreational playground equipment within the constraints of its budget.

Again the Recreation Department being the central permitting Department for utilizing all outside Recreation facilities such as playing fields and tennis courts, picnic areas, the Wakefield Recreation Department will stand ready to serve and provide requested services as best as it can within the fiscal restrictions.

We will continue to work closely with the many various sport groups in the Town as well as total coordination and cooperation with the Board of Public Works and the School Department.

As your Director, I would like to thank the Board and the various Department employees for their cooperation during the past year.

Recreation Commission
GEORGE KOULOURIS, Chairman
WILLIAM J. BOODRY, JR., Vice Chairman
NANCY CUMMINGS
ROBERT BISCARE
PIERRE LAMY
ROGER G. MALONEY, Director

Maintenance

Report of

DIRECTOR OF PUBLIC WORKS

Buildings Division

Highway Division

Sewer Division

Water Division

Report of The Director of Public Works

As required by Chapter 48 of the Acts of 1950, an Act authorizing the Town of Wakefield to establish a Board of Public Works, I respectfully submit a report of the work accomplished in 1983 with thoughts for the future.

The Board of Public Works this year commencing on 1 July 1983 contracted out the refuse collection for a three-year period with options to renew for an additional two years without laying any employees off, but further reducing the work force by seven employees through attrition. Now the total number of employees in the department stands at seventy, down thirty-eight employees in the last six years.

The 1983 Annual Town Meeting approved a bond issue in the amount of $960,000 for needed improvements to our water distribution system in order to accept the second connection to the Metropolitan District Commission (expected to start construction now in late 1984 or early 1985) and for the installation of remote reading water meters. This bond issue to be financed by an increase in water rates as outlined in last year's report.

The Diagnostic/Feasibility study for improvements to Lake Quannapowitt has been approved for a 70% State Grant by the Massachusetts Department of Quality Engineering. A consultant was selected in October 1983 (Camp Dresser & McKee, Inc.) but the grant funding has been held up waiting for approval of the Town's Affirmative Action Program by MCAD (Massachusetts Commission Against Discrimination). It is hoped that this study will commence in February or March 1984.

The Urban Systems Project for the improvement to Main Street (Salem Street to Lowell Street) has been submitted to both the Massachusetts Department of Public Works and the Federal Highway Administration for a 75% review. Hopefully, this project will be through all the necessary review processes this year with construction starting in 1985.

The Metropolitan District Commission has started final design on the replacement of the Reading Pumping Station and Force Main which will take the route of Brook Street to Hopkins Street through Wakefield and construction should start in late 1984 or early 1985.

It appears that the MDC Sewer Division will require the Town to conduct an inflow/infiltration study before our Municipal Discharge permit will be renewed. It is expected that this study must be started in the Spring of 1984 if these requirements are to be met.

The Department has submitted to the Finance Committee an equipment replacement schedule to hopefully be acted on in 1984 since the Department's fleet has aged long beyond the normal life expectancy for most equipment of this type. If not replaced soon, considerable down-time should be expected and equipment repair costs will start to skyrocket.

For details of what has been accomplished throughout this year, I refer you to the following Division Supervisors' reports.

Respectfully submitted,

RICHARD C. BOUTIETTE, P.E.
Director of Public Works

ENGINEERING DIVISION

Submitted herewith is the report of your Engineering Division for the year ending December 31, 1983.

Sanitary Sewers

This division supervised the construction of the following:

(a) 600 Lineal feet of sewer in Atwood Avenue; crossing the railroad property to Main Street.

(b) 248 Lineal feet of sewer at the easterly end of Water Street.

Roadway

Supervised the reconstruction of Wayland Road, a private way, under the provisions of Section 19, Chapter VII of the General Bylaws of the Town.

Survey and Design

This division provided survey layout services for the Cemetery Division and designed the new section at the Forest Glade Cemetery presently being constructed.

Survey services were also provided for the proposed Metropolitan District Commission Sewer Lift Station in Wakefield to be located on Putnam Avenue.

General

Inspection services were provided for all subdivisions presently under construction in accordance with plans approved by the Planning Board, acting under the provisions of the Subdivision Control Law.

Sewer easement plans were prepared and filed in the Registry of Deeds.

Public Way taking plans, along with drainage easement plans, were prepared for Audubon and Teal Roads.

Technical assistance was provided to all town departments when requested.

Respectfully submitted,

MICHAEL T. COLLINS, Town Engineer

BUILDINGS DIVISION

Submitted herewith are the major projects undertaken by the Building Division during 1983.

Lafayette Building

Removed rotted wood gutters, plancher and fascia boards. Replaced fascia and plancher boards where needed on east side of building and also sixty feet of 5" aluminum gutter.

Replaced approximately 72 square feet of boards and double coverage roofing on false roof on south side of building. Drip edge was also applied for added protection.

Nine existing storm windows were removed and replaced.

Installed new exterior fire alarm bell and interior components related to sprinkler system.

Installed plywood and linoleum in men's room on second floor.

Removed existing carpet and installed new carpet in Analyst Room on second floor.

Fire Station — Central

Replaced broken pressure gauge and air line on compressor.

Improved heating system in Chief's and secretary's office by removing the existing return line to boiler to a higher location on boiler.

Painted ceiling and walls on second floor in T.V. Room.

Fire Station — Greenwood

Replaced leaking hot water tank.

Painted ceiling and walls in kitchen area.

Park Department

Installed new water bubbler at Colonel Connolly Park.

Painted outside walls on storage sheds at Colonel Connolly, Moulton, Nasella and Maple Way parks. All work performed by summer and Building Department personnel.

Police Station

Replaced old air conditioner with new 4½ ton — 53M — B.T.U. Central air conditioner.

A separate circuit breaker was installed for the copier machine in the secretary's office.

North Avenue Garage

Phase II — Replaced 160 feet of floor drain grates in new garage with ½" perforated plate steel. Phase I was completed in 1982.

Replaced existing 3'-0" x 7'-0" all metal door and casing with transom, personnel door in old garage, with new all metal door and casing. Interior of old door rusted out making door impossible to lock in order to properly keep the elements out.

Cafeteria ceiling and walls were painted as were the restroom and hallway walls.

Replaced two coil springs in overhead garage door #2 in new garage.

All work was performed by Building Department personnel.

Civic Center

The Americal Civic Center was cleaned out for the "Civic Center Association" take over by Building Department personnel and summer help.

I would like to take this opportunity to thank all Public Works' employees, all Division Supervisors, the Administrative and Office staff for their cooperation and assistance throughout the year.

Respectfully submitted,

CHESTER J. CONFALONE, Supervisor
Buildings Division

FORESTRY AND PARK DIVISION

It is my pleasure to inform you of the maintenance program of the Forestry section during 1983. The tree crew is involved in the snow and ice program during the winter months. Weather permitted, they are assigned to the cutting of

dead or dying trees along our public ways. In addition, the clearing of trees and shrubs for the cemetery's development of grave sites was completed. Many requests were received from residents concerning dying trees and low hanging branches and various related tree problems throughout the year. Total estimated requests received and completed by this division was 277. Approximately 96 public shade trees have been removed.

The Park Division has its routine winter schedule of snow and ice emergency work primarily sidewalk snow plowing for the safety of school children. The Park Division was able to continue with routine maintenance of ball diamonds for scheduled use by both private leagues and the School Department's Physical Education program. Grass mowing of our public parks and playgrounds became a serious problem due to heavy and frequent rainfall this early summer. Maintenance of the portable boat ramp floatation and inspection and repair of the Recreation Department's rafts was attended by this division to make ready for the summer program.

Respectfully submitted,
ROBERT J. BELANGER, Supervisor
Forestry and Park Division

CEMETERY DIVISION

I am pleased to inform you of the maintenance program of the Forest Glade Cemetery for the year ending December 31, 1983.

During the winter season, weather permitting, all available personnel were assigned to cutting and removing trees and brush to make ready a development for new grave locations. With the available funds, we were able to purchase some additional fill and loam for the final grade to this area.

A new roadway was constructed around the new development to separate it from the public sale of the other portion of the new location. The installation of a new underground water pipe system had been placed in this section. In late fall, the placement of sod was installed in this section. Also at this time, the placement of sod was installed only to a portion of the new Veterans' section with a completion date of the spring of 1984.

In conclusion, I would like to thank all department personnel whose service made possible the readiness of the cemetery grounds and those of the Old Church Street Cemetery for Memorial Day Services.

Forest Glade Cemetery Interments for 1983	154
Sale of Lots and Graves for 1983	269

Respectfully submitted,
ROBERT J. BELANGER, Supervisor
Cemetery Division

HIGHWAY DIVISION

This has been a year primarily devoted to maintenance by this Division. We feel that the major need of the Town is one of maintaining our existing facilities, which is becoming a problem of ever increasing magnitude.

The increasing numbers of heavy traffic has hastened the deterioration of our major arteries and some secondary roads. New roads and subdivisions are adding to the list of streets, drains, and sidewalks to be maintained by the

Highway Division. I must state that the preventive maintenance schedule of the Division has been a prime factor in great savings to the Town in respect that the facilities do not reach the stage of complete reconstruction.

With this in mind, I hereby submit the report of work accomplished by this Division for the year 1983.

Street Maintenance

Normal patching as required for maintenance, resurfacing (Stone Chip Seal and Slurry Seal) and Bituminous Concrete in conjunction with Chapter 90 overlay programs was completed.

The following streets were resurfaced with Bituminous Concrete Type I:

Forest Street	2,296' from Main St. to Stoneham Line
Salem Street	1,100' from Pleasure Island Road to Lynnfield Line
Nahant Street	2,619' from Hart Street to Farm Street
New Salem Street	2,900' from Salem St. to a box culvert
Lowell Street	8,457' from Salem Street to Main St.
Vernon Street	5,746' from Cordis Street to Water St.

An "Open Graded Mix" (anti-skid) was applied on Prospect Street, from Elm Street westerly approximately 800 feet and on Lowell Street westerly 900 feet from the railroad crossing to a driveway at the Dolbeare School.

All preparation for paving is performed by Highway Department personnel. This includes adjusting curbing, berms, driveway and sidewalk paving, any drainage changes or additions, any patching to old paving failures.

Hiway Paving, Inc., Waltham, Massachusetts performed all paving on the streets in 1983.

D & R Construction of Wakefield, Massachusetts was contracted to raise to grade all water and gas gates, sewer drain and catch basin covers on the paved streets.

E. B. Rotondi & Sons of Winchester, Massachusetts sealed and graded 800 square yards of trench paths by the infra-red method.

Able-Ahearn Contracting, Riverside, Rhode Island sealed cracks on various streets, using hot rubberized asphalt.

The following streets received an application of chip seal.

CHIPSEAL 48,000 S.Y.

Montrose Avenue	Keeling Road
Swansea Road	Shetland Road
Heritage Lane	Thorndike Road
Putnam Avenue	Karen Road
Griffen Drive	Woodcrest Drive
Hillcrest Road	Fernwood Road
Robin Road	Thistledale Road

Montrose Avenue, Keeling Road, Swansea Road and Shetland Road were sealed with a hot latex, emulsified asphalt, with stone application. This is a relatively new method of chip sealing which allows traffic to be heavier and travel at greater speeds. The curing capabilities also allow the excess stone to be removed almost immediately. We are quite pleased with the results on these streets.

New Road Construction

Mansfield Drive (Extension) from #22 Mansfield Drive 420 L.F. to the intersection of Mansfield Drive with Sesame Street. The section of road was constructed by LaCasa Builders, Inc.

Wayland Road (a private way) from Vernon Street 550 L.F. to a turnaround. J. Marchese & Sons was the contractor.

The Highway Division also maintains all trench failures and potholes with hot bituminous in summer and cold patch in the winter months.

Street Sweeping

The business section was swept twice each week from April to December (weather permitting). All streets were swept of any leaves and sand in the spring and fall and re-swept as often as necessary during the summer months. The sweeping is contracted to J.K. Municipal Services, Middleton, Massachusetts.

Traffic Lines

The following line painting was completed by American Stripes, Inc. of Taunton, Massachusetts, under supervision of the Town:

150,000 l.f.	4" Centerline
27 l.f.	4" Edgeline
1,500 l.f.	12" Stop Bars
1,600 l.f.	12" Crosswalks
24	Directional Arrows
90	24" Letters
20,000 l.f.	4" Parking Lines

Patching

All permanent patching of water and sewer trenches is done by the Highway Division.

The department also permanently paved 95% of the Municipal Light Department gas and electric trenches in all sections of the Town.

Early & Sons, Bradford, Massachusetts dug and paved approximately three (3) miles of underground cable conduit trench for Warner Amex Cable Communications Company. The trench varied from 4" to 1½ feet wide and was sealed by the infra-red process after paving with bituminous concrete. All trenching and paving was inspected by Highway personnel.

Traffic and Street Signs

This year we installed or replaced the following signs:

Replaced traffic signs	60
New poles replaced	25
Street signs replaced	110

NOTE:

We are concerned over the matter of mischievous damage being done to our signs. Most of the damage is caused by vandals. All citizens should report any vandalism that they see being done to any public or private property.

Berm and Curbing

1,500 L.F. of bituminous concrete berm and shoulder paving was done to halt the errosion of gravel shoulders and grass strips.

Sidewalk Maintenance

560 L.F. of bituminous concrete averaging 5 feet in width was removed and replaced on Traverse Street from Bennett Street to the Franklin School.

418 L.F. of bituminous concrete sidewalk was replaced on the south side of Eaton Street.

260 L.F. was replaced on the west side of Greenwood Avenue to Hillis Avenue.

120 L.F. of concrete sidewalk was installed on Aborn Avenue.

25 L.F. was applied to Park Street.

Concrete slabs were also replaced in many areas where water and sewer trenches were excavated.

Drain Maintenance

179 L.F. of 12" R.C. pipe was installed between #28 and #30 Bellevue Avenue and down through an easement on these properties. Three 6' catch basins were also constructed in conjunction to solve the drain problem in that area.

79 L.F. of 12" R.C. pipe was installed between an existing manhole and catch basin at #39 Cordis Street to remedy a drain problem on Vernon Street.

25 L.F. of 30" R.C. pipe was replaced at 25 Eunice Circle.

John DiTonno Contractors of Wakefield, Massachusetts installed 255 L.F. 15" R.C. pipe from Kathleen Drive to an end in the brook at 84 Valley Street. Ten (10) catch basins and five (5) drain manholes were also built into this system.

A total of 18 catch basins were repaired in sections of the Town.

Twelve (12) manholes were also repaired.

Trouble spots along the Mill, Saugus, and Salem Street Rivers were dug or dredged by S. Benedetto, Wakefield, Massachusetts.

The Highway Division continually maintains the brooks and culverts by digging, widening and the cleaning of brush and debris. This year we cleaned approximately 2,100 L.F. of brooks.

3,200 manhole and catch basins in the drainage system were cleaned of leaves and debris; some were cleaned twice. This service is contracted to J. K. Municipal Services.

The Town realized over 300 yards of loam from the process of mulching leaves dumped at the Nahant Street Pit with sand from street sweepings. The material is mixed with brook excavation and then shredded.

472 requests for berm installation, repair to signs, sidewalks, streets, and drains were performed.

Winter Schedule

The Department's winter schedule consists primarily of jobs relating to snow and ice control. Snow fence was installed and maintained at the Lower Common and at the head of the lake on Main Street.

85 sand barrels are placed in areas at hills and intersections where icing may exist on the pavement. This is a service to motorists in emergencies. The barrels are maintained and filled with sand during the winter season.

Brooks, catch basins and culverts are cleaned to alleviate the possibility of flooding in early spring.

All personnel and equipment are involved in sanding, plowing and snow removal.

Personnel maintain plows, sanders, and chains between sanding and plowing operations.

Refuse Collection

The year 1983 marked a milestone in refuse collection for the Town. On July 1 of this year, Stanley Roketenetz, Inc., Woburn, Massachusetts assumed the task of collecting all solid waste in Town. Town employees had done this job since June 17, 1947. In 1983, 10,702.49 tons of refuse was delivered to the R.E.S.C.O. Resource Recovery Plant in Saugus for disposal. Unit cost to R.E.S.C.O. was $18.37 per ton for disposal.

In closing my report, I would like to take this opportunity to thank all Public Works' employees, all Division Heads and our office staff for their cooperation and assistance throughout the year of 1983.

Respectfully submitted,
RALPH P. DeCECCA, Supervisor

SEWER DIVISION

Sewer Construction

Water Street: From an existing manhole near No. 528 Water Street — 237 feet easterly to a dead end manhole near No. 534 Water Street. 6" P.V.C. pipe.

Kathleen Drive: From an existing manhole at the intersection of Nahant Street — 400 feet southerly to near No. 9 Kathleen Drive. Also, 100' southerly to a dead end manhole near No. 12 Kathleen Drive. 8" P.V.C. pipe.

Lilah Circle: From a manhole near No. 6 Kathleen Drive — 230 feet through private property to near No. 4 Lilah Circle. Thence northeasterly 65 feet to a dead end. Also, southwesterly along Lilah Circle a distance of 190 feet to a dead end near No. 2 Lilah Circle. 8" P.V.C pipe.

Molly Circle: From a manhole near No. 6 Kathleen Drive — 470 feet through private property to a manhole in the turnaround at Molly Circle. Also, from said manhole — 207 feet northeasterly to a dead end near No. 10 Molly Circle. 8" P.V.C. pipe.

Atwood Avenue: From an existing manhole near No. 397 Main Street — 200 feet through private property and the MBTA tracks to Atwood Avenue. Thence northerly 400 feet and southerly 200 feet in Atwood Avenue. 8" P.V.C. pipe (8" ductile pipe under tracks).

FRANCIS A. REED, Supervisor
Sewer Division

WATER DIVISION

Water Main Extensions

Kathleen Drive — 650 L.F. ductile
Lilah Circle — 400 L.F. ductile
Molly Circle — 350 L.F. ductile

Water Main Relay

Wayland Road — 350 L.F. 6 inch ductile

New Hydrants (4)

Kathleen Drive	2
Lilah Circle	1
Molly Circle	1

New Services (58)

By Contractor	58
Services relaid during year	24

Distribution System

Total number of miles of pipe now in use	84.32
Number of hydrants in service	635
Range of pressure on mains	20 pounds to 110 pounds
Number of service taps now in use	7,183
Percentage of active services metered	99.7%

During the year 600 pounds of copper sulphate was applied to Crystal Lake.

FRANCIS A. REED, Supervisor
Water Division

1983
PUMPING RECORDS AND RAINFALL

Month	Crystal Lake	Linden Street - M.D.C.	Total Quantity Pumped	Rainfall
January	19,558,300	56,820,000	76,378,300	4.53
February	16,038,600	50,920,000	66,958,600	3.91
March	14,239,800	64,090,000	78,329,800	10.33
April	14,596,200	51,380,000	65,976,200	7.17
May	21,195,500	67,180,000	88,375,500	2.86
June	NONE	96,820,000	96,820,000	1.03
July	6,283,900	79,462,000	85,745,900	1.28
August	23,565,000	99,327,000	122,892,000	5.06
September	23,656,900	60,390,000	84,046,900	1.77
October	24,108,000	52,364,000	76,472,000	3.58
November	17,039,300	65,974,000	83,013,300	10.05
December	2,893,100	56,410,000	59,303,100	5.88
TOTAL PUMPING	183,174,600	801,137,000	984,311,600	57.45

Average Daily Consumption	2,696,744
Average Daily Per Capita	141.31

Maximum Day — 06/24/83	4,890,000
Maximum Week Ending — 06/25/83	29,685,000

Report of

SCHOOL COMMITTEE

School Superintendent

LUCIUS BEEBE MEMORIAL LIBRARY

Library Trustees

Library Director

Report of the School Committee

Reorganization — 1983

	Term Expires
John B. Encarnacao, Chairman 15 Walton St.	1984
Philip McCarty, Secretary 37 Strathmore Rd.	1984
Paul Bettano 118 Vernon St.	1985
Warren Magoon 27 Outlook Rd.	1984
Charles McCauley, Jr. 32 Lawrence St.	1986
Louis J. Racca 62 Paon Blvd.	1986
H. Steven Welford, Jr. 23 Greenwood Ave.	1986

Savings which have been the result of a reduced transportation schedule, the elimination of subsidies for summer school, community education, the food service program, and the consolidation of programs systemwide, have helped the School Committee maintain its educational programs. 1984 is a new contract year for all five (5) units with whom the School Committee negotiates. The dilemma that persists in all negotiations is that any increase in wages must be supported by a budget increase if the integrity of the total education program is to be maintained.

Despite the financial limitations, the Committee has largely accomplished most of the following goals of the 1983 school year:

1. The implementation of a five (5) year enrollment plan to include use of facilities.
2. Organization of staff development programs to meet the needs of grade level, junior and senior high school teachers.
3. Development of a five (5) year computer educational plan.
4. Utilization of cable television to serve as an educational medium and as a communication vehicle.
5. Planning the means for present and future financing of public education.
6. Expansion of health education at all levels.
7. Improvement of the basic skills at all levels.

The School Committee's Subcommittee on Curriculum is studying the several national reports that have focused on education. The Committee as a whole had already implemented many of the recommendations of the reports by increasing courses and credit requirements for high school students. The School Committee will continue to study the present program offerings and has directed the administration to make recommendations for needed improvement that are consistent with the overall philosophy and budget of the Town of Wakefield.

More adults have been invited into the educational process through the Community Education program which has expanded. The School Committee has approved programs for youth as well as senior citizens within Community Education and the Committee feels that, in the future, education in Wakefield will embrace all age groups. The implementation of educational cable television course work and practical experience is opening a new educational opportunity for students in this demanding field of endeavor. Also, the business and scientific communities' dependence on computers has influenced the Committee to provide computers and computer education at all levels.

The School Committee is very grateful to all the individuals and the groups who volunteered their services or made other contributions that benefited the students of the school system. The School Committee is especially grateful to the parents who continually support all of the educational programs and especially for their contribution of the excellent Cultural Arts program that is available to all students, kindergarten through grade eight.

The School Committee extends its appreciation and admiration to all the administrators and the faculty for their professionalism, dedication and loyalty to the Wakefield System and the students. Best wishes for health and happiness are extended to those who retired: Mary Hayward, Rosemary Seeley, Marion Kendig, Rita Tinel, Hazel Warren, Harriett Turco, John Powers, Joseph (Puck) Sardella and Redmond Moulton.

We were deeply saddened by the deaths of Mortimer Sherman, James (Hack) Walsh and Jeannette Daly. They will always be remembered for the strong educational influences they left with the students

Respectfully submitted,
JOHN B. ENCARNACAO, Chairman

REPORT OF THE SUPERINTENDENT OF SCHOOLS TO THE WAKEFIELD SCHOOL COMMITTEE

The President's National Commission on Excellence in Education released the most notable of several reports which examined public education in the United States. While most of the reports seemed to ignore the diverse nature of the student body in American high schools, they did encourage higher standards for school systems to reach for in the areas of achievement, curriculum requirements, teaching staff and school operations. Both the Massachusetts Legislature and the Board of Education have released recommendations and guidelines for the establishing of curriculum and the assessment of student achievement. The past year has been a period of thinking and re-thinking goals, objectives and the results of American education. The school administration in Wakefield has studied these reports and will make recommendations consistent with Wakefield's philosophy of education and budget.

Wakefield's Educational Programs and Achievements

The Wakefield School Committee had been implementing some of the suggestions of the National Commission on Excellence prior to the publication of the Commission's report. Credit and content requirements for graduation from Wakefield High School have been increased. Scores on standardized achievement tests have been monitored. Wakefield's average on the Scholastic Aptitude Test, taken by high school seniors and juniors, continues to be higher than the state

and national averages recently published by U.S. Secretary of Education, T.H. Bell. The current average in Massachusetts combined verbal and mathematics scores is 888. In 1983, the combined verbal and mathematics average for Wakefield students was 930. Wakefield High School students have also scored exceptionally high on Advanced Placement Tests. Advanced Placement courses have not only prepared students for rigorous college work, but in some cases students receive college credit for the advanced placement courses they have taken; and in a few cases they can even graduate early and thereby reduce their tuition costs.

The United States Department of Education recently contacted Wakefield High School to request that the social studies staff review textual material and write curriculum in social studies for special education students. Wakefield High was one of five (5) schools across the country that was selected because of its strong social studies and special education components.

The Wakefield High School Music Department continues to maintain a superior status within the Commonwealth by sustaining a sixth consecutive year record as the Massachusetts Instrumental Conductors' Association State High School Orchestra champion. Wakefield High School also has one of the largest high school Music Department student representations to the Northeast Senior District and All State music conferences. Numerous Wakefield student musicians are members of the famous Greater Boston Youth Symphony Orchestra. The Music Department's director is president of the Massachusetts Instrumental Conductors' Association and chairperson of the 1983 All State Concert held at the University of Massachusetts at Amherst. The Wakefield High School Band has gained recent recognition as a participant in the New England School Band Association Field Show. It has done exceptionally well in state and regional concert band competitions.

Comprehensive computer education has begun in Wakefield. There are computers available to students in all the schools. Nearly 75% of the elementary teachers have been trained in computer literacy through staff development programs. Computer laboratories have been established in both the junior and the senior high schools. This program is still in its early stages, but staff commitment and student enthusiasm are very strong.

The installation of the cable television studio was completed at Wakefield High School in October. A committee of high school teachers is developing a television curriculum which will be available to teachers and students system-wide. Not only have high school students begun to learn the elements of cable television broadcasting, but elementary students have already produced and acted in a television production which was shown on the public access channel in December.

Wakefield continues to maintain its special programs to meet individual student needs. Wakefield High School's vocational programs in food services, electronics, child care and distributive education serve a significant student population, many of whom will not go on to college. The Alternative School, one of many successful special education programs, housed at the former Woodville Elementary School, provides special attention and training to students who would have to be moved to a private school setting or drop out of school if it were not for this sensitive program which focuses a great deal of attention on the individual learner. A program for gifted students grades 4-6 continues to be offered once a week at the Atwell School.

Through the Wakefield High Guidance Department, an active Career

Awareness program exists. In the beginning of the school year, counselors visit senior English classes in order to make students aware of the need to begin preparing their post secondary plans. In the spring, counselors visit junior U.S. History classes as part of the junior year career program. The outstanding feature of this program is that students have the opportunity to get a computer printout with suggestions for careers to explore. During the program, students learn many of the skills necessary in order to decide upon a career.

Involvement of parents in the education process, a strong recommendation of the National Commission on Excellence, has increased greatly throughout the School Department. A Cultural Arts program which provides experiences in the arts and humanities for students, grades kindergarten through eight, is a direct result of Wakefield parents' interest and support of education and does not require School Department funds.

A comprehensive Community Education program is unfolding. Over seven hundred (700) adults participated in the fall. For the first time, an expansion into a winter and spring semesters is scheduled. One important offering under Community Education has been funded by construction aid money owed to Wakefield by the federal government as a result of the building of Wakefield High School in 1974. This program provides word processing skills to adults interested in improving their present careers or becoming eligible for employment. The plan is to continue the program next year with the second installment of the construction aid funds.

Staff development programs for teachers and administrators have been offered and designed to assist administrators in their task of evaluating and analyzing teaching and to help teachers improve their instructional skills as well as learn the content necessary to update subject matter and materials. Four (4) curriculum study groups of teachers and parents are currently active on the elementary level.

The Future of Public Education in Wakefield

The budget always plays an important part in the ability of the school system to maintain high achievement levels and a comprehensiveness in its total program. With a budget which cannot grow significantly because of obvious financial limitations on the town, and five (5) unions interested in personal and professional growth, the administration and the School Committee face the need to decide upon program and staff reductions. The best way to conclude an annual report to the School Committee regarding the state of Wakefield's education is in the form of the many questions that will face the School Committee: In the face of financial scarcity, can the School Committee continue to be sensitive to the problems that clearly require individualization where teachers meet with a small group of students such as the Basic Studies programs at the junior and senior high schools and the Above Average Ability program at the Atwell School? Will the demands for smaller classes by parents force the reduction or elimination of other educational programs? Will the School Committee have to make priority decisions that will result in changing the comprehensiveness of Wakefield education? Can extracurricular programs be strengthened? Can the School Committee promote a harmonious relationship with the teachers' union to bring the highest level of morale and performance among teachers throughout the system?

General

After a successful installation at the Franklin and Greenwood Schools, the Wakefield Hot Lunch program has started at the Dolbeare, Montrose and Hurd

Schools. Plans are underway to have the program in all the elementary schools by September 1984. This program, with emphasis on nutrition, is supported by the receipts taken in the program.

The administration extends it best wishes to Harry Lilley who retired from the Committee and Huguet Pameijer who resigned in order to move with her family to Connecticut. Charles McCauley and Warren Magoon were elected to the Committee and have been working actively on various important subcommittees.

The 1983 graduates of Wakefield High School have reported that they are involved in the following educational, work or other programs:

	1982		1983	
	No.	Pct.	No.	Pct.
State Colleges (4 years)	53	15.5	74	22.0
Independent Colleges (4 years)	86	25.1	90	27.5
Community Colleges (2 years)	29	8.5	21	6.0
Independent Junior Colleges (2 years)	29	8.5	21	6.0
Other Post Secondary	8	2.3	22	7.0
Military	8	2.3	8	2.0
Work	96	28.1	69	22.5
Other and Uncertain	33	9.7	24	7.0
	342	100.0	329	100.0

School Plant Management

The Wakefield School Department continued its re-roofing program with the installation of the Franklin and the Hurd School roofs. The interiors of the Hurd and Montrose Schools were painted as were the exteriors of Wakefield High School and the Hurd School. The Walton School which previously had one (1) boiler now has two (2) boilers. A second, new boiler was installed during the summer.

A new and more efficient oil burner was installed at the Warren School. Fire detection and alarm systems were put in place at the Hurd and Doyle Schools. The playground area at the Greenwood School was resurfaced.

Boilers and related equipment in all of the Wakefield schools were inspected and certified for another year of operation. All of the burners were cleaned and overhauled. The effects of past years' efforts to reduce the consumption of electricity and oil are manifested in budget savings. The money not used for fuel can now be used for educational programs. The department has engaged a private contractor for the maintenance of its sixty-eight (68) acres of land. This contract, designed to provide the necessary care and maintenace and eliminate the need for additional personnel, will be reviewed in six (6) months.

DR. STEPHEN F. MAIO
Superintendent of Schools

Class of 1983

Leona Allison Adams
Patricia Ann Albert
Brian Joseph Albushies
Matthew D. Alfond
Christopher H. Applin
Lynne Aston
Donna Jean Austin
Christina Marie Babcock
Christine Marie Bachelder
Kimberly Balben
Janine Therese Bandino
Lisa Jane Barczak
Gerald E. Barrett
Lisa Anne Barrett
Carolyn A. Barry
Robert P. Barsanti
Peter Barton Jr.
Lisa Beekman
Mark Benedetto
Dana Paul Bernabeo
Lee Ann Bisacre
Anthony Vincent Bonaventura
Christine Boyd
Dolores Bramante
Jacqueline Renee Breault
Jeanne R. F. Brown
Kathleen Marie Brucker
Maureen Ann Bryan
John Bumstead
Margaret L. Bumstead
Katherine M. Burke
Diane C. Burns
Lisa Ann Buttiglieri
Wendy Jean Call
Linda Elizabeth Callahan
Rocco Gerald Cammarata
Michael Joseph Campanella
Kimberly Ann Capobianco
Michael Anthony Caraglia
Sean M. Carmody
Victoria D. Carten
Judith A. Casazza
Christine M. Casoli
Robert A. Catalano Jr.
John J. Cataldo
Kenneth J. Cataldo
Brian P. Caven
John Thomas Chanley
Peter J. Chinchillo
Barbara E. Chirone
Carolyn J. Christopher
Anne-Marie Cinq-Mars
Ronald P. Clark
Richard J. Cleary
Laura A. Collier
Constance Collins
Michael J. Comeau
Carla L. Confalone
Lisa D. Conger
Susan Marie Connell
Thomas Peter Connell
Daniel P. Conroy
Stephen Turner Coolidge
Anne Marie Coughlin
Joseph A. Coviello
Mark J. Croce
Carole-Ann Cronin
James Michael Cronin Jr.
Jean Marie Curran
Sheila J. Curran
David C. Cusato Jr.
David Alan Cutting
Paul D'Agostino
Dikran Dakessian
Michael D. Dascoli
Mary E. Dawson
Ronellen A. Day
Peter Kenneth Delani
Louis Joseph Dellanno
Kim Marie DellaPiana
Christopher Joseph DelRossi
Michael DelRossi
Vincent Michael Deluca
Victoria Demenkow
Clifton John Dennis
Bruce D. DeViller
Lorraine Susan Devine
Richard Dewar
Paul Douglas Dickey
Alan Dill
Gina Marie DiNanno
Stephen Dix
Charles K. Doherty
Nicole Marie Dolloff
Jeffrey David Donaldson
Francine Doody
Lori Jean Duncan
Jeffrey Dennis Dupuis

Jeffrey Sumner Eggleston
Mark E. Eldridge
Stephen Robert Elkins
Jeffrey William Ell
Heidi Gates Ellingwood
Brian Keith Elliott
John Anderson Elliott
Michael Anthony Enos
Julie Evans
Patricia Ann Fallon
James Fazio
Julie Anne Fazio
Lisa Ann Fedele
Andrea Rose Ferro
Cynthia Jean Fish
Lorraine Ann Fitzgerald
Peter Lewis Flanagan
David Fleming
Susan Megan Flynn
Robert David Ford III
William Ford
Scott George Freeman
Marylou Susan Fresco
Mary W. Gagner
Peter J. Gagnon
Kevin Robert Gallagher
Eileen Gallella
David Gates
David Paul Gaw
Robert Gelardi
Michael Joseph Generazzo
Joanne Germanetto
Steven L. Giblin
Joseph James Giusto
Christine Susan Gooch
Annamaria Grande
Judith F. Green
Michael David Green
Robin Greenfield
Lauren M. Griffin
Virginia B. Guerriero
Ann E. Guttadauro
David Anthony Guttadauro
Ara Hagopian
Sandra E. Hakey
Aletia Marie Halvorsen
Charles J. Harmen
Jennifer Anne Harrington
Monica M. Hartman
Thomas Robert Hayden
James D. Hegarty
Cecilia A. Hellman
Frank A. Herland
Ann Marie E. Hill
Andrea L. Hinds
Michael Francis Hinerman
Kristin Lee Holleran
Karen Leigh Horne
Darren Horrigan
Sharon Patricia House
Mary P. Hurton
Diane Carol Igo
Kevin Francis Igo
Kathleen M. Iosua
Michael John Jabor
Deborah Leigh Jensen
David Leslie Johnston
Thomas B. Kenney
Gerald P. Kiley
Kurt James Kiley
William John Anthony Kilroy
Alice Veronica Kuklinski
Kristen Louise Kumpel
Susan Marie Landers
Lisa Janet Lane
Linda Jane Langner
James Anthony Lapery
Ruthanne Lorraine Larsen
John J. Lawton
Joyce Layton
Steven Paul Lazzaro
David Allan Ledonne
James Edward Lee
Kristen A. Lee
William James Lee III
John Lembo
Christina M. Lenfest
Robin Leven
Martin J. Long
Anthony John Longo
Raymond A. Lucci
Melissa Ann MacDonald
John Matheson MacKenzie
Patricia A. MacNeil
Anastasia Marie Maher
Susan Dorothy Maio
Patrick J. Malone
Stephen M. Margiotta
Patricia Markley
Craig A. Martin
David Paul Martin
Robert H. Mason
Edward J. Melanson
Ranie Ann Melanson
Lois J. Mellen
Mariane K. Meuse
Eric S. Miceli

Douglas E. Mignosa
Louis John Milinazzo
David Anthony Miranda
Laura S. Mitchell
Robert Moore
Stephanie J. Moore
David Morales
Peter Moretti
Michele Mary Morgan
Cheryl A. Motroni
Kurt Adam Mueffelmann
Jeff A. Murley
Kathleen Clarice Murphy
Kelly M. Murphy
Michael P. Murphy
Stephen J. Murphy
Alfred E. McCarthy Jr.
Justin E. McCarthy
Patrick J. McCauley
Kelly Ann McClory
Sandra Lynn McDougall
Joan Marie McHugh
Thomas J. McKeon
Renee M. Najarian
Franklin Michael Nardone
Lisa A. Nicolai
Christopher Noble
Michael C. Nolan
Karen Grosvenor Ober
Peter J. Ogren Jr.
Khatchik J. Ohannessian
Constance C. Palmacci
LeeAnn Palmer
Nicholas Palmerino
Stephen P. Palmerino
Maria L. Palumbo
Renee J. Palumbo
Thomas A. Paolucci
Benjamin Gregory Parish
Peter Parr
Carl Pedersen
Alfred P. Perry
Kathryn L. Pike
John Plansky
Karen Marie Post
Ian C. Power
Michael Anthony Prisco
Douglas Peter Prusak
Richard V. Puglisi
Robin L. Pulsifer
Lisa Ann Puopolo
Patricia A. Queeney
Mary Elizabeth Racamato
Eric Peter Raduazzo
Steven V. Raso
Carolyn Mary Rauseo
Leo Joseph Raymond Jr.
Carolyn Razzaboni
Edward A. Reed
Scott William Relihan
Lisa Marie Reppucci
Lowell Leonard Retalic
Lynda J. Rhodes
David Michael Riordan
Mark Andrew Roberto
Michael Carter Roberts
Kelly E. Rouillard
Christine Marie Rowton
Susan Russo
Daniel J. Sabbatelli
Robin Ann Santosuosso
Mark James Schille
Catherine Karen Schoch
Jean Marie Scott
Carol A. Sentner
Robert John Seymour
Janet F. Shamma
Robin Lynne Sharpe
Kathleen Dawn Sheehan
Kenneth J. Sheehan
Kathleen Ann Sheehy
Michael Paul Shuster
Susan M. Silveira
Antonia M. Silvestro
Robert J. Simeone
Mark Joseph Simmons
Douglas Mark Skane
Michelle Marie Skinner
Michael M. Sloane
Brian Paul Smith
Cheryl Marie Smith
Patricia M. Smith
Paul Joseph Solimine
Brian J. Spang
Julie A. Spector
David Allan Staples
Dorothy M. Starr
Joseph Kevin Starr
Darlene Marie Stephan
Laurence John Stewart
Pamela J. Stone
Lauren Strangie
Alan Streck
Daniel P. Sullivan
Joy Ann Surette
Deborah Nell Taylor
Stephen Randolph Taylor
Elaine Marie Tecce
Rosellen Tecce
Paul F. Terravecchia
Barbara Lynn Thomas
Jeanine Marie Tirella
Jay H. Tripp
Richard R. Tuck

William Jonathan Tucker
Charles Michael Tyner
Susan Marie Vaughn
Frank Vetrano
Thomas A. Waisnor
Karen Ann Wargo
Sally A. Welsh
Colleen Wenyon
Mark Stephen Whelan
April H. White
Susan Mary Whittemore
Ronald Miles Wilder
Karen Nathalie Williams
Keith D. Winstanley
Elizabeth Anne Wixted
Linda B. Zagarella
Christine Robbins
Darielle Tisdale

CENSUS REPORT

October 3, 1983

SCHOOLS	Under 5 B	Under 5 G	5 - 7 B	5 - 7 G	7 - 14 B	7 - 14 G	14 - 16 B	14 - 16 G	Over 16 B	Over 16 G	TOTAL B	TOTAL G	GRAND TOTAL
Public	13	22	230	219	784	820	693	628	175	157	1895	1846	3741
Day Care Kindergarten Nurseries	152	134	7	9		1					159	144	303
Institutions									1	1	1	1	2
St. Joseph's			20	27	80	82					100	109	209
Nazareth Academy						1		15		5		21	21
Private Schools		1	4	2	19	22	43	9	29	6	95	40	135
Trade Schools					1	1	42	10	53	11	96	22	118
Home Students							1	2			1	2	3
TOTAL	165	157	261	257	884	927	779	664	258	180	2347	2185	4532

AGE AND GRADE CHART

October 1, 1983

GRADE	SEX	AGE 3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	TOTAL
Special	B				1	3	2	3	2	2	2	2	1		1	1	2		1		23
	G							3	3	1	1	3		2			1	2	1		17
Pre-School	B	4	1	2																	7
	G	1	2	1																	4
Kindergarten	B		8	95	23																126
	G		19	80	14	1															114
1	B			5	89	23															117
	G			13	103	21															137
2	B				15	77	22	1													115
	G				8	75	14	1													98
3	B					5	73	34	1												113
	G					19	81	17	1												118
4	B						4	69	36	4											113
	G						8	94	28												130
5	B							10	62	34	2										108
	G							6	85	31	3										125
6	B								2	78	60	4									144
	G								3	112	36	1									152
7	B									18	128	25									171
	G									18	124	6									148
8	B									1	26	144	24								195
	G										34	110	13								157
9	B											17	123	20							160
	G											31	101	12	1						145
10	B												27	119	25	1					172
	G												33	125	7						165
11	B													16	118	15	1	1			151
	G													35	116	5	1	1			158
12	B														27	129	22	1	1		180
	G														32	130	14	2			178
Post Grad.	B																				
	G																				
Total BOYS		4	9	102	128	108	101	117	103	137	218	192	175	155	171	146	25	2	2		1895
Total GIRLS		1	21	94	125	116	103	121	120	162	198	151	147	174	156	135	16	5	1		1846
TOTAL		5	30	196	253	224	204	238	223	299	416	343	322	329	327	281	41	7	3		3741

1983
FINANCIAL REPORT
WAKEFIELD PUBLIC SCHOOLS

	Total	Elementary	Junior High	High School
Administration				
School Committee				
Salary — Clerk	$ 4,027.64			
Other Expense	36,753.56			
Superintendent's Office				
Salaries	252,381.34			
Other Expense	18,802.69			
Instruction				
Supervisors				
Salaries	138,792.20	47,937.53	32,041.90	58,802.77
Other Expense	7,698.07	3,017.28	1,485.69	3,195.10
Principals				
Salaries	517,997.15	218,481.49	67,827.00	231,688.66
Other Expense	24,451.26	5,342.91	3,874.82	15,233.53
Teaching				
Salaries	6,042,999.73	2,512,416.47	1,049,758.21	2,480,825.05
Other Expense	153,321.99	38,511.86	23,303.67	91,506.46
Textbooks	63,890.87	31,359.63	11,821.44	20,709.80
Library Services				
Salaries	97,716.54	57,023.10	12,220.57	28,472.87
Other Expense	19,940.90	4,723.63	4,422.12	10,795.15
Audio Visual	8,571.44	3,348.01	2,007.01	3,216.42
Guidance Services				
Salaries	370,467.74	81,902.16	103,785.11	184,780.47
Other Expense	7,684.09	2,789.81	1,669.72	3,224.56
Psychological Services				
Salaries	35,484.04	17,742.24	8,870.91	8,870.89
Other Expense	1,495.06	730.35	548.35	216.36
Other School Services				
Health Salaries	44,924.00			
Other Expense	28,161.36			
Pupil Transportation				
Salaries	31,939.15			
Other Expense	327,285.62			
Operation & Maintenance				
Operation of Plant	4,682.08			
Custodial Salaries	537,271.25	203,305.90	152,483.87	181,481.48
Other Expense	41,307.00	17,416.00	10,418.09	13,472.91
Heating of Bldgs.	110,747.07	42,253.36	26,904.19	41,589.52
Utility Services	144,642.53	41,097.77	36,845.44	66,699.32
Maintenance of Plant	5,208.42			
Salaries	94,659.41			
Grounds	34,874.57			
Other Expense	112,599.00	70,786.32	24,122.83	17,689.85
Maintenance/ Equipment	47,813.29	10,725.38	11,003.55	26,084.36

Tuition	279,676.88			
Trade Schools	14,778.00			
Out of State Travel	0.00			
Capital Outlay	175,680.87			
TOTALS	$9,838,716.81	$3,410,911.20	$1,585,414.49	$3,488,555.53

PUBLIC LAW 874

Balance July 1, 1982	$ 26,706.67	
Receipts July 1, 1982 - June 30, 1983	37,222.07	$ 63,928.74
Expenditures July 1, 1982 - June 30, 1983		24,965.00
Balance on Hand June 30, 1983		$ 38,963.74

PUBLIC LAW 89-10 TITLE I — 82

Balance July 1, 1982	$ 34,468.46	
Receipts July 1, 1982 - June 30, 1983	0.00	$ 34,468.46
Expenditures July 1, 1982 - June 30, 1983		34,468.46
Balance on Hand June 30, 1983		$ 0.00

PUBLIC LAW 89-10 TITLE I — 83

Balance July 1, 1982	$ 0.00	
Receipts July 1, 1982 - June 30, 1983	86,408.00	$ 86,408.00
Expenditures July 1, 1982 - June 30, 1983		67,423.27
Balance on Hand June 30, 1983		$ 18,984.73

PUBLIC LAW 94-482 MARKET & RESOURCE CENTER

Balance July 1, 1982	$ 1,357.92	
Receipts July 1, 1982 - June 30, 1983	0.00	$ 1,357.92
Expenditures July 1, 1982 - June 30, 1983		1,357.92
Balance on Hand June 30, 1983		$ 0.00

PUBLIC LAW 94-482 NUTRITION EDUCATION & TRAINING

Balance July 1, 1982	$ 18.00	
Receipts July 1, 1982 - June 30, 1983	0.00	$ 18.00
Expenditures July 1, 1982 - June 30, 1983		18.00
Balance on Hand June 30, 1983		$ 0.00

PUBLIC LAW 94-482 PROJECT VIP

Balance July 1, 1982	$ 6,461.54	
Receipts July 1, 1982 - June 30, 1983	0.00	$ 6,461.54
Expenditures July 1, 1982 - June 30, 1983		6,461.54
Balance on Hand June 30, 1983		$ 0.00

PUBLIC LAW 94-482 FACING CHALLENGE ADOLESCENT LIVING

Balance July 1, 1982	$ 812.85	
Receipts July 1, 1982 - June 30, 1983	0.00	$ 812.85
Expenditures July 1, 1982 - June 30, 1983		812.85
Balance on Hand June 30, 1983		$ 0.00

PUBLIC LAW 94-482 IMPACT OF DIVORCE

Balance July 1, 1982	$ 0.00	
Receipts July 1, 1982 - June 30, 1983	825.00	$ 825.00
Expenditures July 1, 1982 - June 30, 1983		474.86
Balance on Hand June 30, 1983		$ 350.14

PUBLIC LAW 94-482 CULINARY ARTS PROJECT

Balance July 1, 1982	$ 0.00	
Receipts July 1, 1982 - June 30, 1983	13,771.00	$ 13,771.00
Expenditures July 1, 1982 - June 30, 1983		13,771.00
Balance on Hand June 30, 1983		$ 0.00

PUBLIC LAW 95-561 DEVELOP WRITING SKILLS

Balance July 1, 1982	$ 210.00	
Receipts July 1, 1982 - June 30, 1983	0.00	$ 210.00
Expenditures July 1, 1982 - June 30, 1983		210.00
Balance on Hand June 30, 1983		$ 0.00

PUBLIC LAW 95-561 LIBRARY-TITLE IV-B

Balance July 1, 1982	$ 2,389.59	
Receipts July 1, 1982 - June 30, 1983	0.00	$ 2,389.59
Expenditures July 1, 1982 - June 30, 1983		2,389.59
Balance on Hand June 30, 1983		$ 0.00

PUBLIC LAW 89-313 DAISIE — 81

Balance July 1, 1982	$ 601.30	
Receipts July 1, 1982 - June 30, 1983	0.00	$ 601.30
Expenditures July 1, 1982 - June 30, 1983		601.30
Balance on Hand June 30, 1983		$ 0.00

PUBLIC LAW 89-313 DAISIE — 82-83

Balance July 1, 1982	$ 0.00	
Receipts July 1, 1982 - June 30, 1983	1,800.00	$ 1,800.00
Expenditures July 1, 1982 - June 30, 1983		1,512.84
Balance on Hand June 30, 1983		$ 287.16

PROJECT SAVE — 81

Balance July 1, 1982	$ 3,376.70	
Receipts July 1, 1982 - June 30, 1983	0.00	$ 3,376.70
Expenditures July 1, 1982 - June 30, 1983		3,376.70
Balance on Hand June 30, 1983		$ 0.00

PROJECT SAVE — 82

Balance July 1, 1982	$ 1,739.23	
Receipts July 1, 1982 - June 30, 1983	11,012.00	$ 12,751.23
Expenditures July 1, 1982 - June 30, 1983		12,586.96
Balance on Hand June 30, 1983		$ 164.27

PROJECT SAVE — 83

Balance July 1, 1982	$ 0.00	
Receipts July 1, 1982 - June 30, 1983	3,200.00	$ 3,200.00
Expenditures July 1, 1982 - June 30, 1983		3,200.00
Balance on Hand June 30, 1983		$ 0.00

EDUCATE ELEMENTARY STAFF

Balance July 1, 1982	$ 345.00	
Receipts July 1, 1982 - June 30, 1983	0.00	$ 345.00
Expenditures July 1, 1982 - June 30, 1983		345.00
Balance on Hand June 30, 1983		$ 0.00

METCO PROGRAM — 81

Balance July 1, 1982	$ 4,638.89	
Receipts July 1, 1982 - June 30, 1983	0.00	$ 4,638.89
Expenditures July 1, 1982 - June 30, 1983		4,638.89
Balance on Hand June 30, 1983		$ 0.00

METCO PROGRAM — 82

Balance July 1, 1982	$ 14,695.35	
Receipts July 1, 1982 - June 30, 1983	0.00	$ 14,695.35
Expenditures July 1, 1982 - June 30, 1983		14,695.35
Balance on Hand June 30, 1983		$ 0.00

METCO PROGRAM — 83

Balance July 1, 1982	$ 0.00	
Receipts July 1, 1982 - June 30, 1983	19,740.00	$ 19,740.00
Expenditures July 1, 1982 - June 30, 1983		17,223.36
Balance on Hand June 30, 1983		$ 2,516.64

PUBLIC LAW 94-142 IMPROVING DIRECT SERVICES — 81

Balance July 1, 1982	$ 278.70	
Receipts July 1, 1982 - June 30, 1983	0.00	$ 278.70
Expenditures July 1, 1982 - June 30, 1983		278.70
Balance on Hand June 30, 1983		$ 0.00

PUBLIC LAW 94-142 IMPROVING DIRECT SERVICES — 82

Balance July 1, 1982	$ 4,071.57	
Receipts July 1, 1982 - June 30, 1983	0.00	$ 4,071.57
Expenditures July 1, 1982 - June 30, 1983		4,071.57
Balance on Hand June 30, 1983		$ 0.00

PUBLIC LAW 94-142 IMPROVING DIRECT SERVICES — 83

Balance July 1, 1982	$ 0.00	
Receipts July 1, 1982 - June 30, 1983	132,225.00	$132,225.00
Expenditures July 1, 1982 - June 30, 1983		124,917.15
Balance on Hand June 30, 1983		$ 7,307.85

PUBLIC LAW 94-142 DEALING WITH SPECIAL NEEDS

Balance July 1, 1982	$ 0.00	
Receipts July 1, 1982 - June 30, 1983	1,720.00	$ 1,720.00
Expenditures July 1, 1982 - June 30, 1983		1,720.00
Balance on Hand June 30, 1983		$ 0.00

INDIVIDUAL LEARNING CENTERS

Balance July 1, 1982	$ 1,020.00	
Receipts July 1, 1982 - June 30, 1983	0.00	$ 1,020.00
Expenditures July 1, 1982 - June 30, 1983		1,020.00
Balance on Hand June 30, 1983		$ 0.00

E.C.I.A. CHAPTER 2 — BLOCK GRANT

Balance July 1, 1982	$ 0.00	
Receipts July 1, 1982 - June 30, 1983	20,650.00	$ 20,650.00
Expenditures July 1, 1982 - June 30, 1983		18,464.80
Balance on Hand June 30, 1983		$ 2,185.20

MICROCOMPUTER LITERACY

Balance July 1, 1982	$ 0.00	
Receipts July 1, 1982 - June 30, 1983	1,190.00	$ 1,190.00
Expenditures July 1, 1982 - June 30, 1983		1,050.00
Balance on Hand June 30, 1983		$ 140.00

REVOLVING ACCOUNT ADULT EDUCATION PROGRAM

Balance July 1, 1982	$ 11,954.70	
Receipts July 1, 1982 - June 30, 1983	14,426.50	$ 26,381.20
Expenditures July 1, 1982 - June 30, 1983		15,275.03
Balance on Hand June 30, 1983		$ 11,106.17

REVOLVING ACCOUNT REPLACE SUPPLIES CH 88-72

Balance July 1, 1982	$ 10,500.91	
Receipts July 1, 1982 - June 30, 1983	3,682.58	$ 14,183.49
Expenditures July 1, 1982 - June 30, 1983		3,343.24
Balance on Hand June 30, 1983		$ 10,840.25

REVOLVING ACCOUNT BUILDING PROPERTY

Balance July 1, 1982	$ 32,631.79	
Receipts July 1, 1982 - June 30, 1983	47,374.78	$ 80,006.57
Expenditures July 1, 1982 - June 30, 1983		78,845.94
Balance on Hand June 30, 1983		$ 1,160.63

REVOLVING ACCOUNT SUMMER SCHOOL

Balance July 1, 1982	$ 14,986.78	
Receipts July 1, 1982 - June 30, 1983	19,240.00	$ 34,226.78
Expenditures July 1, 1982 - June 30, 1983		20,662.24
Balance on Hand June 30, 1983		$ 13,564.54

REVOLVING ACCOUNT SATURDAY A.M. MUSIC SCHOOL

Balance July 1, 1982	$ 10.00	
Receipts July 1, 1982 - June 30, 1983	0.00	$ 10.00
Expenditures July 1, 1982 - June 30, 1983		10.00
Balance on Hand June 30, 1983		$ 0.00

REVOLVING ACCOUNT CULINARY ARTS PROGRAM

Balance July 1, 1982	$ 3,205.40	
Receipts July 1, 1982 - June 30, 1983	5,076.00	$ 8,281.40
Expenditures July 1, 1982 - June 30, 1983		7,059.13
Balance on Hand June 30, 1983		$ 1,222.27

REVOLVING ACCOUNT ATHLETIC FUND

Balance July 1, 1982	$ 15,871.64	
Receipts July 1, 1982 - June 30, 1983	43,306.33	$ 59,177.97
Expenditures July 1, 1982 - June 30, 1983		36,842.94
Balance on Hand June 30, 1983		$ 22,335.03

REVOLVING ACCOUNT SCHOOL LUNCH

Balance July 1, 1982	$ 23,029.49	
Receipts July 1, 1982 - June 30, 1983	380,405.22	$403,434.71
Expenditures July 1, 1982 - June 30, 1983		392,261.28
Balance on Hand June 30, 1983		$ 11,173.43

REVOLVING ACCOUNT GIFT TEACHERS ASSOC.

Balance July 1, 1982	$ 1,020.00	
Receipts July 1, 1982 - June 30, 1983	0.00	$ 1,020.00
Expenditures July 1, 1982 - June 30, 1983		813.78
Balance on Hand June 30, 1983		$ 206.22

REVOLVING ACCOUNT GIFT WAKEFIELD SAVINGS

Balance July 1, 1982	$ 0.00	
Receipts July 1, 1982 - June 30, 1983	4,000.00	$ 4,000.00
Expenditures July 1, 1982 - June 30, 1983		2,000.00
Balance on Hand June 30, 1983		$ 2,000.00

REVOLVING ACCOUNT GIFT W.H.S. GOLF COACH

Balance July 1, 1982	$ 0.00	
Receipts July 1, 1982 - June 30, 1983	500.00	$ 500.00
Expenditures July 1, 1982 - June 30, 1983		500.00
Balance on Hand June 30, 1983		$ 0.00

REVOLVING ACCOUNT GIFT SWIM TEAM TRANSPORTATION

Balance July 1, 1982	$ 0.00	
Receipts July 1, 1982 - June 30, 1983	250.00	$ 250.00
Expenditures July 1, 1982 - June 30, 1983		250.00
Balance on hand June 30, 1983		$ 0.00

REVOLVING ACCOUNT GIFT SUMMER SPED

Balance July 1, 1982	$ 0.00	
Receipts July 1, 1982 - June 30, 1983	1,200.00	$ 1,200.00
Expenditures July 1, 1982 - June 30, 1983		0.00
Balance on Hand June 30, 1983		$ 1,200.00

Public Law 874 — FISCAL 83

25 Selectric Typewriters	$17,000.00

REVENUES

JULY 1, 1982 - JUNE 30, 1983

P.L. 874 Aid to Impacted Areas	$ 37,222.00
P.L. 94-142 Title VI Education of Handicapped	132,225.00
P.L. 94-142 Title VIB Dealing w/Special Needs Students	1,720.00
P.L. 89-313 Project D.A.I.S.I.E.	1,800.00
P.L. 94-482 Project M.A.R.S.	4,013.00
P.L. 94-482 Culinary Arts Project	13,771.00
P.L. 94-482 Impact of Divorce on Children	825.00
P.L. 94-482 Single Parenting	916.00
ECIA Block Chapter II	20,650.00
ECIA Chapter I Aid to Disadvantaged	86,408.00
Project SAVE	14,212.00
Microcomputer Literacy Workshop	1,190.00
METCO	19,940.00
School Construction	583,826.00
Tuition & Transportation for State Wards	23,420.00
Pupil Transportation	104,318.00
School Aid Chapter 70	2,099,248.00
Culinary Arts	5,076.00
Summer School — Tution	19,240.00
Adult Education Registration Fees	14,427.00
Gift — Salary Business Education Teacher	4,000.00
Gift — Golf Coach	500.00
Gift — Swim Team	250.00
Gift — Summer SPED Program	1,200.00
Rental Fees	50,734.00
Woodworking	2,060.00
Various	1,708.00
TOTAL	$3,244,899.00

Report of the Board of Trustees Lucius Beebe Memorial Library

Another successful year has been experienced by the Lucius Beebe Memorial Library, thanks to the inspiring leadership of its administration, to the caring and dedicated staff, to the many appreciative patrons, and to the several generous donors. While the spirit of this success is not always tangible, the statistical accounting of it can be very readily substantiated. It is evident in the steadily increasing figures for circulation of library resources and reference services, the greater number of activities taking place in the library, the numerous civic, educational, and social groups which use the library, and the expanding numbers of donors and volunteers who give their time, monies, and labors for the benefit of the library. A hearty note of appreciation is extended to all — staff and public alike — for the evidences of the library's role and influence in town.

Locally, the library's sphere of influence extends to the increasing numbers of civic groups who book the use of the Lecture Hall almost daily or nightly. In addition, the extensive use of the computer in the Youth Room has attracted and exposed the library to many young people who might not otherwise have used the library. The generosity of the Selectmen in releasing Sweetser Lecture funds for the several authors, illustrators, story-tellers, and other speakers and events has been praiseworthy, as attested to by many students and parents who have spoken highly of the opportunity to hear these lectures and attend the programs. Unexpected gifts of appreciation from local companies and even an out-of-town visitor who once used the library indicate the library's value and place in the community.

This is true not only locally in town, but beyond, regionally. The Lucius Beebe Memorial Library is very well known and recognized by many who have occasion to need and use it through NOBLE. As one of the original members of NOBLE (North of Boston Library Exchange), a cooperative regional library network which has grown to ten members, the Beebe is in the forefront of sharing and exchanging of resources, ideas, problems, solutions, costs, influence, and services. These ten member libraries have now adopted an agreed-upon set of bylaws, confidentiality policies, and other functions under which they operate to their mutual benefits. Furthermore, there are five more area libraries waiting in the wings for acceptance soon, bringing the total to fifteen libraries similarly willing to share and exchange, in a continuing and widening horizon of more resources, more services to all their constituent publics and patrons. This is cooperation with a capital "C", especially important in this day and age of fiscal and budgetary restraints.

The only events that marred an otherwise glowing year was the sad and reluctant reality of the final sale and dismantling of the Montrose Branch Library, after voters had approved its sale at a Special Town Meeting in November. This sale marked the end of a public life for a building historic to the Montrose community, first as a religious chapel, then as a civic center and meeting room, and lastly as a much-beloved public library. We wish it well in its new beginning as a private domicile.

To the entire Library Staff, to Director Sharon Gilley, to new Assistant Director Susan Flannery, and to the library's active and supportive clientele, young and old, in school and out, at work and play, in business, industry, and

commerce, in civic, social, political, and academic centers, the Board of Trustees wishes to express it public gratitude to all for a job well-done.

Respectfully submitted,

Board of Library Trustees
JOHN B. SHEVLIN, JR., Chairman
RUTH E. FINLAY, Vice-Chairman
YOLANDA R. BALLOU, Secretary
BRUCE W. CAMPBELL
ELSIE B. DONOVAN
PAUL R. DOOLEY
ELIZABETH A. FREEMAN
WALTER A. HOWLETT
CHARLES E. O'CONNOR

REPORT OF THE LIBRARY DIRECTOR

When told of our increasing business, a neighboring library director remarked that brisk business is welcome in the private sector, where it brings more revenues, but less welcome in the public sector, where it requires spreading fixed resources thinner. Nonetheless, the library trustees and staff were pleased to offer a few new services this year, and to have them well received by the Wakefield citizenry.

NEWS

The computerized circulation system has freed the public service staff of some clerical tasks, enabling them to devote more time to providing public service.

Because last year's increase to five pre-school story hours was well-received, the Youth Room staff offered seven story hours this year. The waiting lists indicate that there yet remains some unfilled demand for this service.

During the summer, we introduced an Apple IIe microcomputer into the Youth Room. Since then, about 250 people have participated in an introductory training session conducted by Isabel Wilber and are now using the equipment. The computer was purchased with private funds donated to the Board of Library trustees.

We were proud to host a number of prominent people and pleasurable events, paid for by trust funds. Children's author-illustrator Ned Delaney addressed third graders and authors Norma and Larry Mazer spoke to eighth grade classes. The Gerwick Puppets and the West of the Moon Storytellers entertained children at summer's end. Sharon O'Connor of the Melrose-Wakefield Hospital provided a series of babysitting clinics for youngsters wanting training for their first jobs. In June, the Quilt Show exhibited about fifty entries and provided related demonstrations to about 200 people.

CONTINUING ACTIVITIES

"Birds, Beasts, and Little Fishes" was the theme Isabel Wilber developed for this summer's reading program, which naturally gave rise to a Pet Show, a Turtle Race and crafts related to animals. A section of the Youth Room was occupied by papier mache characters from Charlotte's Web. Each child was awarded a spider for each book read, and before summer's end spiders were crawling out of a papier mache pig pen, up to the ceiling, and across the book shelves.

Laurie Bready was responsible for the growth of the Pen Pal Program for young adults, in which seven libraries across the continent currently participate.

Requests for booktalks from the Sisterhood of Temple Emmanuel, Kosmos Booklovers, and Open Circle Women's Group at First Parish Church were honored by Charlotte Thompson, who also attended the meetings of the Greenwood Book Group and the Great Books Discussion Group.

The Adult Literacy Workshop, conducted by Joan Keech, currently accommodates 29 students, some of whom work one-on-one with a volunteer tutor while others meet in groups. Participants represent the countries of Taiwan, Egypt, Finland, Hong Kong, and Israel.

We are pleased to report that our computerized circulation system is responsible for greatly reducing the number of books borrowed and never returned. An eight-month sample before switching to the computer yielded 1200 unrecoverable books; after the switch-over, we experienced 275 unrecovered books in eight months. At a cost of $15 per book, the system prevented the loss of $13,875 worth of materials in an eight month period.

VOLUNTEERS

The Library is indebted to a number of people who have donated their time and talents during the past year. Esther Nowell and Janice Shaw have provided books to homebound readers. Irene Puddister and Marie Beyer are to be thanked for keeping our shelves in order. Friends of the Library officers Karen Rotondi, Dorothy Askenazy, Rosemarie Adler, and Helen Landrigan have responded to the library's changing needs.

LIBRARY STATISTICS

Resources

Volumes	108,364
Periodical Titles	177
Pamphlets	14,850
Maps	1,060
Records	2,971
Cassettes	126
Filmstrips	51
Kits	110
Framed Prints	49
Realia	48
Microfilm Reels	895
Microfiche Cards	1,980
Museum Memberships	6

Circulation

Books	157,453
Periodicals	8,186
Pamphlets and Maps	884
Records & Cassettes	6,905
Framed Prints	43
Other	7,787
Total Circulation	181,258

Reference Use

Reference questions answered	5,408
Research questions answered	7,154

Report of the Municipal Light Department

To the Citizens of the Town of Wakefield . . .

We are pleased to submit our ninetieth annual report of the Municipal Light Department, covering the period July 1, 1982, to June 30, 1983.

Electric Operations:

Unit sales to customers were 3% higher than the preceding year. Despite the higher level of sales, the net profit of the electric division was down substantially. The reason for this decrease was the timing in collecting the fuel cost in relation to actual purchase power expenses.

Gas Operations:

Unit sales to customers were 10% lower than fiscal 1982. This is due primarily to conservation and a 15% decrease in degree days compared to the previous year.

The financial statements presented are representations of the Management of the Wakefield Municipal Light Department. Management recognizes its responsibility for the preparation and presentation of financial statements in conformity with generally accepted accounting principles. To fulfill this responsibility, Management maintains a system of internal accounting controls including established policies and procedures.

The responsibility of our outside and independent auditors' examination is limited to the expression of an opinion as to fairness of the financial statement presented. The independent auditors are selected by the Board of Commissioners and report their findings directly to the Board. The Board is responsible for ensuring that both the independent auditors and Management fulfill their respective responsibilities as they pertain to these financial statements.

Respectfully submitted,

JAMES H. MURPHY, Chairman
KENNETH CHASE, JR., Secretary
F. LEO DELORY
GILBERT J. McCARTHY
J. EDWARD SURETTE

TOWN OF WAKEFIELD, MASSACHUSETTS
MUNICIPAL LIGHT DEPARTMENT

BALANCE SHEET
JUNE 30, 1983 AND 1982

	1983	1982
ASSETS		
Utility plant, at cost:		
Electric	$ 8,036,893	$ 7,854,915
Gas	2,320,200	2,249,700
Common	673,828	694,179
	11,030,921	10,798,794
Less accumulated depreciation	7,901,870	7,550,735
Net utility plant in service	3,129,051	3,248,059
Special funds		
Self-insurance fund	181,555	83,955
Depreciation fund	187,937	75,299
Total special funds	369,492	159,254
Current assets:		
Cash — operating fund	255,618	384,042
Restricted cash	203,184	167,868
Customer accounts receivable, less allowance for doubtful accounts ($65,000 in 1983, $40,000 in 1982)	1,235,320	1,060,870
Materials and supplies, at average cost	262,277	303,707
Prepaid expenses	373,157	395,333
Total current assets	2,329,556	2,311,820
Deferred debits	55,958	162,255
	$ 5,884,057	$ 5,881,388

	1983	1982
CAPITALIZATION AND LIABILITIES		
Capitalizations:		
Retailed earnings		
Appropriated	$ 181,555	$ 83,955
Unappropriated	4,898,564	4,958,453
Total retained earnings	5,080,119	5,042,408
Long-term debt, excluding current installments	525,000	585,000
Total capitalization	5,605,119	5,627,408
Current liabilities:		
Current installments of long-term debt	60,000	65,000
Customer deposits	154,201	137,425
Accrued expenses	46,128	21,113
Funds advanced from Town of Wakefield	18,609	30,442
Total current liabilities	278,938	253,980
	$ 5,884,057	$ 5,881,388

MUNICIPAL LIGHT DEPARTMENT

Statements of Operations and Retained Earnings
Years ended June 30, 1983 and 1982

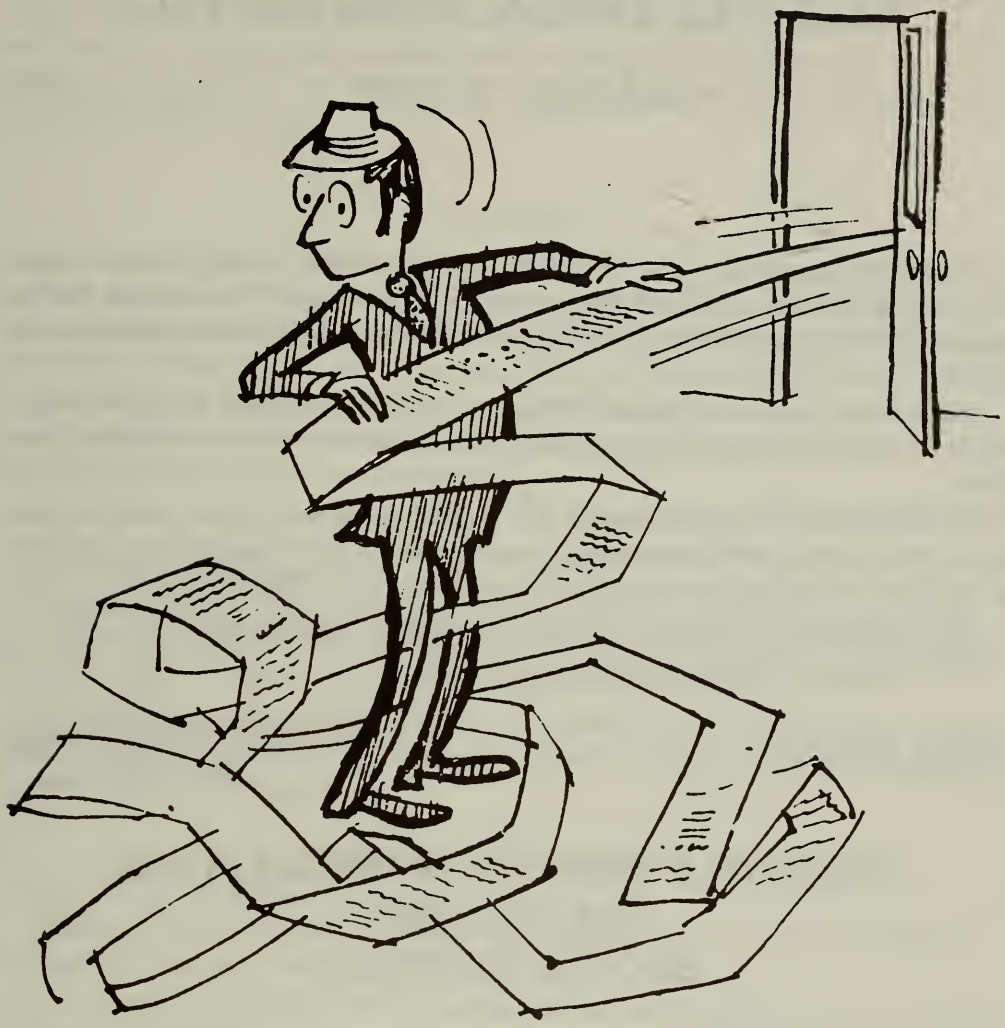
	1983	1982
Operating revenues:		
Electric	$ 9,149,166	$ 8,186,927
Gas	2,701,803	2,845,949
Totaling operating revnues	11,850,969	11,032,876
Operating expenses:		
Operation:		
Purchased power	7,328,633	5,827,432
Gas purchased	1,709,601	1,908,392
Distribution expense	752,463	846,296
General and administrative	730,584	638,039
Other	255,803	258,522
Maintenance	295,118	267,298
Depreciation	480,287	515,891
Payment in lieu of taxes	300,000	300,000
Total operating expenses	11,852,489	10,561,870
Operating income (loss)	(1,520)	471,006
Other income, net	71,074	64,277
Income before interest expense	69,554	535,283
Interest expense	31,843	39,794
Net income	37,711	495,489
Retailed earnings at beginning of year	5,042,408	4,546,919
Retained earnings at end of year	$ 5,080,119	$ 5,042,408

MUNICIPAL LIGHT DEPARTMENT

Statement of Changes in Financial Position
Years ended June 30, 1983 and 1982

	1983	1982
Sources of working capital:		
Working capital provided by operations:		
Net income	$ 37,711	$ 495,489
Items which do not use working capital:		
Depreciation	480,287	515,891
Working capital provided by operations	517,998	1,011,380
Decrease in deferred debits	106,297	—
Net decrease in special funds	—	92,051
Total sources of working capital	624,295	1,103,431

Uses of working capital:		
Additions to utility plant	361,279	470,926
Retirement of long-term debt	60,000	65,000
Net increase in special funds	210,238	—
Increase in deferred debits	—	89,547
Total uses of working capital	631,517	625,473
Increase (decrease) in working capital	$ (7,222)	$ 477,958
Changes in components of working capital:		
Increase (decrease) in current assets:		
Cash — operating fund	(128,424)	212,911
Restricted cash	35,316	(1,011)
Customer accounts receivable	174,450	86,093
Materials and supplies	(41,430)	(45,339)
Prepaid expenses	(22,176)	223,038
	17,736	475,692
Increase (decrease) in current liabilities:		
Customer deposits	16,776	6,675
Accrued expenses	25,015	(1,254)
Current installments of long-term debt	(5,000)	—
Funds advanced from Town of Wakefield	(11,833)	(7,687)
	24,958	(2,266)
Increase (decrease) in working capital	$ (7,222)	$ 477,958



Vital Statistics

TOWN CLERK'S REPORT

Town Meetings

Voting Results

Births, Marriages, Deaths

TOWN TREASURER

CONTRIBUTORY RETIREMENT BOARD

Report of the Town Clerk

WAKEFIELD ANNUAL TOWN MEETING

MARCH 14, 1983

The Town Clerk in the absence of the Moderator, Mr. Albert J. Turco, called the meeting to order at 7:30 P.M. by statute presided over the meeting for the purpose of electing a temporary Moderator. Mr. Mario Simeola was unanimously elected.

After being duly sworn to the office, Mr. Simeola proceeded to read the Warrant with the exception of the Constable's Return which was read by the Town Clerk.

The Moderator then recognized Mr. Evans, Chairman of the Finance Committee, who moved that this meeting be adjourned until Monday, May 16, 1983 at 7:30 P.M. in the auditorium of the Wakefield Junior High School.

Mr. Evans was recognized once more to discuss the motion.

The Moderator declared the motion carried.

A TRUE RECORD
ATTEST

THELMA E. RENNARD
Town Clerk

WAKEFIELD ANNUAL TOWN MEETING
MAY 16, 1983
SECOND SESSION

The Moderator, Mr. Albert J. Turco called the meeting to order at 7:30 P.M. in the auditorium of the Wakefield Junior High on Main Street, Wakefield, Massachusetts.

The Moderator then introduced the pages and expressed appreciation to them. He then announced the tellers who had been duly sworn. The visitors and observers were asked to stand and be recognized.

ARTICLE 1

To see if the Town will vote to authorize the Treasurer, with the approval of the Selectmen, to borrow in anticipation of the revenue for the fiscal period July 1, 1983 to June 30, 1984, in accordance with General Laws, Chapter 44, Section 4, and the Acts in amendment thereof, and to renew any note or notes as may be given for a period of less than one (1) year in accordance with General Laws, Chapter 44, Section 17.

Paul Lazzaro and Others

On motion by Finance Committee:

Voted: That the Town authorize the Treasurer, with the approval of the Selectmen, to borrow in anticipation of the revenue for the fiscal period July 1, 1983 to June 30, 1984, in accordance with General Laws, Chapter 44, Section 4, and the Acts in amendment thereof, and to renew any note or notes as may be given for a period of less than one (1) year in accordance with General Laws, Chapter 44, Section 17.

ARTICLE 2

To determine how much money the Town will raise and appropriate for General Government, Protection of Persons and Property, Health and Sanitation, Public Works, Veterans' Benefits, Education, Recreation, Unclassified, Employee's Contributory and Non-Contributory Retirement System and Contributory Group Health, Accident and Life Insurance, Public Service Enterprises, Interest and Maturing Debt, specifying what appropriations shall be taken from the receipts of a department.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sums of money as detailed in the following budget recommendations for the Fiscal Year July 1, 1983 through June 30, 1984, the grand total amounting to $21,335,477.00.

The Finance Committee's Motion will provide for the breakdown of this amount and the sources thereof in the various classifications as described in the Finance Committee report.

GENERAL GOVERNMENT

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $856,288.00 for General Government, and to provide therefor:

The sum of $15,000.00 to be appropriated by transfer from the Federal Revenue Sharing Fund, P.L. 92-512, State and Local Fiscal Assistance Act of 1972, as amended by the State and Local Fiscal Assistance Amendments of 1976, to the Accounting Department, Contractual Services Account: and the sum of $841,288.00 be raised and appropriated from Tax Levy as follows:

Selectmen's Department:		
Salaries of the Board	$ 3,000.00	
Personal Services	60,013.00	
Materials and Supplies	720.00	
Contractual Services	14,272.00	
Total		$ 78,005.00
Accounting Department:		
Personal Services	$ 148,323.00	
Materials and Supplies	2,000.00	
Contractual Services	6,250.00	
Sundry Charges	30.00	
Total		$ 156,603.00

Data Processing Department:		
Personal Services	$ 54,033.00	
Materials and Supplies	1,200.00	
Contractual Services	50,440.00	
Sundry Charges	25.00	
Total		$ 105,698.00
Treasurer's Department:		
Salary of the Treasurer	$ 13,474.00	
Personal Services	37,904.00	
Tax Titles	3,000.00	
Materials and Supplies	500.00	
Contractual Services	6,350.00	
Sundry Charges	143.00	
Total		$ 61,371.00
Legal Department:		
Personal Services	$ 50,564.00	
Materials and Supplies	1,300.00	
Contractual Services	16,129.00	
Sundry Charges	100.00	
Total		$ 68,093.00
Legal Damages:		$ 6,560.00
Collector's Department:		
Salary of the Collector	$ 18,550.00	
Personal Services	47,629.00	
Materials and Supplies	600.00	
Contractual Services	9,950.00	
Sundry Charges	85.00	
Total		$ 76,814.00
Assessors' Department:		
Salaries of the Board	$ 4,002.00	
Personal Services	72,058.00	
Materials and Supplies	950.00	
Contractual Services	37,964.00	
Sundry Charges	726.00	
Total		$ 115,700.00
Town Clerk's Department:		
Salary of Town Clerk	$ 20,140.00	
Personal Services	23,036.00	
Materials and Supplies	375.00	
Contractual Services	6,177.00	
Sundry Charges	110.00	
Total		$ 49,838.00
Election & Registration:		
Personal Services	$ 10,271.00	
Materials and Supplies	125.00	
Contractual Services	12,350.00	
Total		$ 22,746.00

Election Expense:		
Personal Services	$ 5,976.00	
Contractual Services	2,200.00	
Total		$ 8,176.00
Personnel Department:		
Personal Services	$ 61,644.00	
Materials and Supplies	375.00	
Contractual Services	950.00	
Total		$ 62,969.00
Personnel Advisory Committee:		
Personal Services	$ 750.00	
Materials and Supplies	50.00	
Contractual Services	150.00	
Total		$ 950.00
Finance Committee:		
Personal Services	$ 13,573.00	
Materials and Supplies, Contractual Services, and Sundry Charges	4,175.00	
Total		$ 17,748.00
Planning Board:		
Personal Services	$ 6,564.00	
Materials and Supplies	65.00	
Contractual Services	828.00	
Sundry Charges	120.00	
Total		$ 7,577.00
Board of Appeals:		$ 2,440.00

PROTECTION OF PERSONS AND PROPERTY

On motion by Finance Committee:

Voted: As amended that the Town raise and appropriate the sum of $3,084,685.00 for Protection of Persons and Property, and to provide therefor:

The sum of $500,000.00 to be appropriated by transfer from the Federal Revenue Sharing Fund, P.L. 92-512, State and Local Fiscal Assistance Act of 1972, as amended by the State and Local Fiscal Amendments of 1976, to be allocated as follows: to the Police Department, Personal Services Account, the amount of $250,000.00, and to the Fire Department, Personal Services Account, the amount of $250,000.00; and that the sum of $2,406,109.00 be raised and appropriated from Tax Levy as follows:

Police Department:		
Personal Services	$ 1,244,751.00	
Materials and Supplies	61,107.00	
Contractual Services	28,480.00	
Sundry Charges	450.00	
Total		$ 1,334,748.00

Fire Department:		
Personal Services	$ 994,861.00	
Materials and Supplies	39,584.00	
Contractual Services	18,371.00	
Sundry Charges	320.00	
Total		$ 1,053,136.00
Fire Alarm, Police Signals, and Traffic Lights:		$ 16,400.00
Civil Defense:		
Personal Services	$ 2,621.00	
Materials and Supplies	4,120.00	
Contractual Services	1,060.00	
Sundry Charges	35.00	
Total		$ 7,836.00
Traffic Supervisors:		
Personal Services	$ 49,286.00	
Materials & Supplies	2,000.00	
Total		$ 51,286.00
Parking Clerk:		
Personal Services	$ 5,200.00	
Materials & Supplies	60.00	
Contractual Services	1,325.00	
Total		$ 6,585.00
Building Department:		
Personal Services	$ 72,732.00	
Materials and Supplies	1,050.00	
Contractual Services	3,345.00	
Sundry Charges	75.00	
Total		$ 77,202.00
Sealer of Weights and Measures:		
Personal Services	$ 7,403.00	
Materials and Supplies	205.00	
Contractual Services	800.00	
Sundry Charges	10.00	
Total		$ 8,418.00
Animal Inspector:		
Personal Services	$ 23,586.00	
Materials and Supplies	2,673.00	
Contractual Services	975.00	
Sundry Charges	1,800.00	
Total		$ 29,034.00

HEALTH AND SANITATION

On motion by Finance Committee:

Voted: That the Town raise from Tax Levy the sum of $53,756.00 for Health and Sanitation as follows:

Health Department:		
Salaries of the Board	$ 650.00	
Personal Services	43,916.00	
Materials and Supplies	2,150.00	

Contractual Services	6,975.00	
Sundry Charges	65.00	
Total		$ 53,756.00

PUBLIC WORKS DEPARTMENT

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $3,360,519.00, and to provide therefor:

The sum of $37,367.19 to be appropriated by transfer to the Public Works, Personal Services Account, from the following accounts: Perpetual Care Income, $22,291.16; Park Trust Funds Available, $176.03; Sale of Lots Fund, $14,900.00; and the sum of $3,323,151.81 be raised and appropriated from Tax Levy as follows:

Public Works Department:		
Personal Services	$ 1,191,055.81	
Materials and Supplies	190,950.00	
Contractual Services	484,250.00	
Sundry Charges	810.00	
Travel Outside the Commonwealth	800.00	
Snow and Ice	185,000.00	
Total		$ 2,052,865.81
Street Lights:		$ 120,000.00
Water Division:		
Personal Services	$ 196,391.00	
Materials and Supplies	48,800.00	
Contractual Services	101,050.00	
Sundry Charges	200.00	
Professional Medical Services	200.00	
Non-Contributory Veterans' Pension	25,756.00	
Contributory Retirement Pension Fund	56,835.00	
Group Insurance	33,595.00	
Workers' Compensation Insurance	9,600.00	
General Insurance	8,300.00	
M.D.C. Water Assessment	181,050.00	
Total		$ 661,777.00
Sewer Division:		
Personal Services	$ 108,184.00	
Materials and Supplies	14,400.00	
Contractual Services	33,900.00	
Sundry Charges	25.00	
M.D.C. Sewer Assessment	332,000.00	
Total		$ 488,509.00

Mr. Paul Wheeler, at 10:40 P.M. reconsidered the vote of the Protection of Persons and Property. The Moderator declared the motion did not carry.

The Moderator declared a motion to adjourn this meeting at 11:02 P.M. carried. The meeting was adjourned to May 19, 1983 at 7:30 P.M. in the auditorium of the Wakefield Junior High School, carried.

There were 287 in attendance.

A TRUE RECORD
ATTEST

THELMA E. RENNARD
Town Clerk

WAKEFIELD ANNUAL TOWN MEETING
THIRD SESSION
MAY 19, 1983

Mr. Albert J. Turco, the Moderator, called the meeting to order at 7:31 P.M. in the auditorium of the Wakefield Junior High School.

He then recognized the pages as well as the tellers who were duly sworn. The visitors and observers were asked to stand for identification.

He then recognized Mr. Evans, Chairman of the Finance Committee, to discuss the Veterans' Department.

VETERANS' DEPARTMENT

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $88,944.00 from Tax Levy for Veterans' Benefits as follows:

Veterans' Department:		
Personal Services	$ 26,815.00	
Recipients	60,000.00	
Materials and Supplies	265.00	
Contractual Services	1,650.00	
Sundry Charges	35.00	
Care of Veterans' Graves	179.00	
Total		$ 88,944.00

EDUCATION

On motion by Finance Committee:

Voted: That the Town raise and appropriate $10,900,683.00 for Education, and to provide therefor:

The sum of $19,172.00 be appropriated by transfer to the School Department, Materials & Supplies, Contractual Services and Sundry Charges Account from the National Defense Education Act, P.L. 874.

The sum of $33,594.60 be appropriated by transfer to the Library, Materials and Supplies Account from the following accounts: Dog Tax Refund from the County, $1,453.34; Library Trust Fund Income Available, $19,693.76; State Aid to Free Public Libraries, $12,447.50; and the sum of $10,847,916.40 be raised and appropriated from Tax Levy as follows:

School Department:		
Personal Services	$ 8,752,184.00	
Materials and Supplies, Contractual Services, and Sundry Charges	1,444,821.00	
Trade Schools	22,000.00	
Total		$ 10,219,005.00

Mr. Evans, Chairman, discussed the Education portion of the budget followed by a presentation by School Committee Chairman, John Encarnacao. Mr. McCarty then rose to further explain the school population.

Northeast Metropolitan Regional Vocational School:	$ 222,000.00

Library Department:		
Personal Services	$ 296,722.00	
Materials and Supplies	51,375.40	
Contractual Services	58,814.00	
Total		$ 406,911.40

RECREATION

On motion by Finance Committee:

Voted: As amended that the Town raise and appropriate the sum of $82,212.00 from Tax Levy for Recreation as follows:

Recreation Commission:		
Personal Services	$ 27,570.00	
Capital Outlay	1,400.00	
Materials and Supplies	3,105.00	
Contractual Services	2,560.00	
Total		$ 34,635.00
Council on Aging:		
Personal Services	$ 41,281.00	
Materials and Supplies	3,578.00	
Contractual Services	2,708.00	
Sundry Charges	10.00	
Total		$ 47,577.00

UNCLASSIFIED

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $503,366.00 for Unclassified and to provide therefor:

The sum of $48,951.00 be appropriated by transfer from Overlay Surplus Account to the Reserve Fund; and the sum of $454,415.00 be raised and appropriated from Tax Levy as follows:

Miscellaneous Account	$ 4,220.00	
Rifle Range	100.00	
General Insurance	114,366.00	
Workers' Compensation Insurance	146,880.00	
Unemployment Compensation Insurance	75,000.00	
Professional Medical Services	2,800.00	
Reserve Fund	111,049.00	
Total		$ 454,415.00

EMPLOYEES' CONTRIBUTORY AND NON-CONTRIBUTORY RETIREMENT SYSTEM AND CONTRIBUTORY GROUP HEALTH, ACCIDENT AND LIFE INSURANCE

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $2,413,481.00 from Tax Levy for Employees' Contributory and Non-Contributory Retirement System and Contributory Group Health, Accident and Life Insurance as follows:

Retirement System:		
Pension Accumulation Fund	$ 1,027,545.00	
Expense Fund	39,267.00	
Workers' Compensation Credit	3,557.00	
Non-Contributory Pension Fund	149,681.00	
Assessments, Non-Contributory Pension Fund	651.00	
Total		$ 1,220,701.00
Contributory Group Health, Accident and Life Insurance:		
Personal Services	$ 24,700.00	
Town Appropriation	1,168,080.00	
Total		$ 1,192,780.00

INTEREST AND MATURING DEBT

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $175,000.00 from Tax Levy for Interest and Maturing Debt as follows:

Interest Debt	$175,000.00

LIGHT DEPARTMENT

On motion by Finance Committee:

Voted: That the Town appropriate the sum of $86,501.25 to provide for payments due for the period of July 1, 1983 to June 30, 1984 on bonds of the Light Department and interest on such bonds; and to appropriate the sum of $690.00 for the salaries of the Light Commissioners to be taken from the receipts of the Department for the above-mentioned period; and to transfer the sum of $85,369.48 from the Light Operation Account to the Non-Contributory Veterans' Pension Account; and to transfer the sum of $164,953.58 from the Light Operation Account to the Contributory Retirement Pension Accumulation Fund Account; and to transfer the sum of $114,372.00 from the Light Operation Account to the Employees' Group Insurance Account; and to transfer the sum of $5,000.00 from the Light Operation Account to Travel Outside the Commonwealth; and to transfer the sum of $35,520.00 from the Light Operation Account to the Workers' Compensation Insurance Account; and to transfer the sum of $7,000.00 from the Light Operation Account to the Unemployment Compensation Account, and the balance of the receipts of the Department from July 1, 1983 to June 30, 1984 be appropriated for the use of the department for other expenditures, provided, however, that if the income from said department shall exceed the expenses of the department for said period of time, the use of the excess, in whole or in part, to be determined by the 1984 Annual Town Meeting.

The Moderator, Mr. Albert J. Turco, then recognized Mr. John Carney, Chairman of the Americal Civic Center Study Committee, who moved that Article 12, 13, and 14 be taken out of order,

The Moderator declared the motion carried.

ARTICLE 12

To hear and act upon the report of the Americal Civic Center Study Committee established under Article 4 of the Special Town Meeting of May 27, 1982.

Americal Civic Center
Study Committee

On motion by Finance Committee:

Voted: Unanimously that the report of the Americal Civic Center Study Committee established under Article 4 of the Special Town Meeting of May 27, 1982, be accepted as a final report and the Committee be discharged.

The Report is on file in the Office of the Town Clerk.

ARTICLE 13

To see if the Town will vote to lease the Americal Civic Center to the Americal Civic Center Association, a non-profit corporation organized under Massachusetts General Laws, Chapter 180, for a period of three (3) years and for nominal consideration, and upon such other terms and conditions as the Board of Selectmen may determine; and in general, to authorize the said Board of Selectmen to execute and deliver a lease of same and to perform any other act as may be required to accomplish the foregoing.

Americal Civic Center
Study Committee

On motion by Finance Committee:

Voted: Unanimously that the Town authorize the Board of Selectmen to lease the Americal Civic Center to the Americal Civic Center Association, a non-profit corporation organized under Massachusetts General Laws, Chapter 180 for a period of three (3) years, and for a nominal consideration, and upon such other terms and conditions as the Board of Selectmen may determine; and in general, to authorize the said Board of Selectmen to execute and deliver a lease of same and to perform any other acts as may be required to accomplish the foregoing.

ARTICLE 14

To see if the Town will vote to raise and appropriate a sufficient sum of money to provide for the use and occupancy, from time to time, by the various Town Departments, commissions or agencies, of the Americal Civic Center, said sum of money to be under the control and jurisdiction of the Board of Selectmen.

Americal Civic Center
Study Committee

On motion by Finance Committee:

Voted: Unanimously that the Town raise and appropriate from tax levy the sum of $2,550.00 to provide for the use and occupancy, from time to time, by the various Town Departments, commissions or agencies, of the Americal Civic Center, said sum of money to be expended under the jurisdiction of the Board of Selectmen.

ARTICLE 3

To see if the Town will vote to raise and appropriate a sufficient sum of money to pay the rental for the year 1983 to the Boston and Maine Railroad or its assignees for three parcels of land occupied as parking areas on North Avenue as set forth in an original lease dated November 10, 1955.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town raise and appropriate from tax levy the sum of $12.00 to carry out the purposes of Article #3.

ARTICLE 4

To see if the Town will vote to authorize the Board of Selectmen to lease to the Crystal Community Club, lots 8 and 8a of Plat 30 of the Assessors' Maps which are presently owned by the Town of Wakefield upon such terms and conditions as the Board of Selectmen may determine, or to take any other action relative thereto.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town authorize the Board of Selectmen to lease to the Crystal Community Club, lots 8 and 8A of Plat 30 of the Assessors' Maps which are presently owned by the Town of Wakefield upon such terms and conditions as the Board of Selectmen may determine, but for a term not to exceed three (3) years.

ARTICLE 5

To see if the Town will vote to authorize the Board of Selectmen to extend, or renew, for a period of three (3) years, the lease to the Colonel James Hartshorne House Association, Incorporated, or to take any other action with relation thereto.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town authorize the Board of Selectmen to extend, or renew for a period of three (3) years, the lease to the Colonel James Hartshorne House Association, Incorporated.

ARTICLE 6

To see if the Town will vote to authorize the Board of Selectmen to enter into a lease of the Dover Kline parking area, so-called, with Dover Kline Company, or or its assignee, for a period of three years, or to take any other action relative thereto.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town authorize the Board of Selectmen to enter into a lease of the Dover Kline parking area, so-called, with Dover Kline Company, or its assignee, for a period of three (3) years.

ARTICLE 7

To see if the Town will vote to raise and appropriate a sufficient sum of money to pay the rental for the rental year commencing July 1, 1983, to Dover Kline Company for land occupied as a parking area on Center Street.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town raise and appropriate from tax levy the sum of $2,400.00 to carry out the purposes of Article #7.

ARTICLE 8

To see if the Town will vote to renew a Licensing Agreement of town-owned land shown as Lot 20C Plat 2 of the Assessors' Maps to daka, Inc. for the purpose of maintaining thereon an advertising sign, and upon such terms and condi-

tions as the Board of Selectmen may deem necessary or required, or to take any other action relative thereto.

Kenneth J. Fahey and Others

On motion by Finance Committee:

Voted: That the Town renew a licensing agreement of town-owned land shown as Lot 20C Plat 2 of the Assessors' Maps to daka, Incorporated for the purpose of maintaining thereon an advertising sign, upon such terms and conditions as the Board of Selectmen may deem necessary or required.

ARTICLE 9

To see if the Town will vote to authorize and instruct the Board of Selectmen to lease to the Wakefield Little League Association, for a nominal consideration, and upon terms acceptable to the Board of Selectmen, a certain parcel of land containing approximately 70,400 square feet, being Lots 74F and 74K as shown on Plat 31 of the Wakefield Assessors' Plans and lying westerly on Del Carmine Street, or to take any other action relative thereto.

Wakefield Little League
Association, Inc.

On motion by Finance Committee:

Voted: That the Town authorize the Board of Selectmen to lease to the Wakefield Little League Association, for a nominal consideration, and upon terms acceptable to the Board of Selectmen, a certain parcel of land containing approximately 70,400 square feet being Lots 74F and 74K as shown on Plat 31 of the Wakefield Assessors' Plans and lying westerly on Del Carmine Street.

ARTICLE 10

To see if the Town will vote to raise and appropriate or transfer from available balances, a sufficient sum of money to indemnify certain Police Officers of the Town of Wakefield for medical, surgical and hospitalization expenses as a result of injuries received by the officers in the performance of their duties, as provided for under Section 100, Chapter 41 of Massachusetts General Laws, in such amount and to such extent as may be recommended by the Board of Selectmen.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town raise and appropriate from tax levy the sum of $4,258.20 to carry out the purposes of Article #10.

ARTICLE 11

To see if the Town will vote to raise and appropriate or transfer from available balances a sufficient sum of money to indemnify certain Firefighters of the Town of Wakefield for medical, surgical and hospitalization expenses as a result of injuries received by the Firefighters in the performance of their duties, as provided for under Section 100, Chapter 41 of Massachusetts General Laws, in such amount and to such extent as may be recommended by the Board of Selectmen.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town raise and appropriate from tax levy the sum of $1,754.61 to carry out the purposes of Article #11.

ARTICLE 15

To hear and act upon the report of the Veterans' Monument Committee appointed under Article 5 of the Special Town Meeting of May 27, 1982, or to see what the Town will do about it.

The Veterans' Monument Committee

On motion by Finance Committee:

Voted: That the report of the Veterans' Monument Committee, appointed under Article 5 of the Special Town Meeting of May 27, 1982, be accepted as a final report and the committee be discharged.

Mr. Connolly, Chairman of the Veterans' Monument Committee read the Report which is on file in the office of the Town Clerk.

Mr. Evans, Chairman of the Finance Committee thanked the Veterans' Monument Committee for their Report.

ARTICLE 16

To see if the Town will vote to direct the Moderator to appoint a committee of seven (7) members from the citizens of the Town, hereinafter called "The Veterans' Monument Construction Committee" to prepare plans and specifications, if necessary, and to construct, reconstruct, remodel, rehabilitate or restore the Veterans' Plaque located on the Wakefield Common; and in connection therewith, to expend any funds granted to the Town from gifts made for the purpose of this Article.

The Veterans' Monument Committee

On motion by Finance Committee:

Voted: That the Town direct the Moderator to appoint a committee of seven (7) members from the citizens of the Town, hereinafter called the "The Veterans' Monument Construction Committee" to prepare plans and specifications, if necessary, and to construct, reconstruct, remodel, rehabilitate or restore the Veterans' Plaque located on Wakefield Common; and in connection therewith, to expend any funds granted to the Town from gifts made for the purpose of this Article.

ARTICLE 17

To see if the Town will vote to raise and appropriate a sum of money for the proper observance of Veterans' Day, to be expended by the Board of Selectmen.

Samuel A. Boccelli Jr. and Others

On motion by Finance Committee:

Voted: That the Town raise and appropriate from tax levy the sum of $100.00 to carry out the purposes of Article #17.

ARTICLE 18

To see if the Town will vote to raise and appropriate a sum of money for the proper observance of Memorial Day, to be expended by the Board of Selectmen.

Samuel A. Bocelli Jr. and Others

On motion by Finance Committee:

Voted: That the Town raise and appropriate from tax levy the sum of $1,000.00 to carry out the purposes of Article #18.

ARTICLE 19

To see if the Town will vote to authorize the Board of Public Works to construct or reconstruct water mains and appurtenances in order to accommodate a

second connection to the Metropolitan District Commission water system, to include the purchase and installation of water meters throughout the Town; and to further authorize the Board of Public Works to purchase or take by right of eminent domain, easements and rights on and over private land necessary for the construction, reconstruction, maintenance and repair of said water mains; and to provide therefor, that the Town raise and appropriate a sufficient sum of money; and in connection therewith, to authorize the Treasurer, with the approval of the Board of Selectmen, to borrow and issue notes or bonds of the Town and to authorize the Board of Public Works to apply for, accept and expend State and/or Federal Grants for this purpose, or to take any other action in relation thereto.

Board of Public Works

On motion by Finance Committee:

Voted: Unanimously that the Town authorize the Board of Public Works to construct or reconstruct water mains and appurtenances in order to accommodate a second connection to the Metropolitan District Commission water system, to include the purchase and installation of water meters throughout the Town; and to further authorize the Board of Public Works to purchase or take by right of eminent domain, easements and rights on and over private land necessary for the construction, reconstruction, maintenance and repair of said water mains; and to provide therefor, the Town Treasurer, with the approval of the Board of Selectmen, is authorized to issue $960,000.00 bonds or notes of the Town, and authorizes the Board of Public Works to apply for, accept and expend State and/or Federal Grants for this purpose.

ARTICLE 20

To see if the Town will vote to raise and appropriate a sufficient sum of money to be used in conjunction with and in addition to any funds alloted by the Commonwealth for the construction, reconstruction, and improvement of town roads and to authorize the Town in anticipation or reimbursement from the Commonwealth and to authorize the Board of Public Works to acquire by purchase or eminent domain proceedings, rights and easements necessary in connection therewith, or to take any other action in relation thereto.

Board of Public Works

On motion by Finance Committee:

Voted: Unanimously that the Town authorize the Board of Public Works to apply for, receive and expend any funds allotted by the Commonwealth for the construction, reconstruction and improvement of town roads, and to authorize the Treasurer, with the approval of the Board of Selectmen, to borrow and issue notes or bonds of the Town in anticipation of reimbursement from the Commonwealth, and to authorize the Board of Public Works to acquire by purchase or eminent domain proceedings, rights and easements necessary in connection therewith, and to provide therefor, the Town raise and appropriate the sum of $1.00.

ARTICLE 21

To see if the Town will vote to raise and appropriate a sufficient sum of money for the collection and/or disposal of garbage, rubbish, and refuse, or take any other action in relation thereto.

Board of Public Works

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $210,000.00 for the

collection of and/or disposal of garbage, rubbish and refuse, and to provide therefor, the sum of $206,493.25 be raised and appropriated from tax levy and the sum of $3,506.75 be appropriated by transfer from the following available balances.

Year	Article No.	Title	Amount
1980	3	Rental North Avenue Parking Area	$ 12.00
1981	3	Rental North Avenue Parking Area	12.00
1979	4	Rental North Avenue Parking Area	12.00
1982	9	Retarded Children's Camp Program	550.00
Special Town Meeting — 2-8-82			
1982	10	Indemnify Police Officers	17.20
1972	38	Eminent Domain Conveyances & Easements TOPICS Program, North Avenue and Main Street	1,000.00
1982	5	Rental Center Street Parking Area	1,690.55
1982	6	Indemnify Police Officers	213.00

ARTICLE 22

To see if the Town will vote to authorize the Board of Public Works to accept, or to take by eminent domain proceedings, conveyances or easements from time to time, giving the town the right to construct and maintain drains, sewers, water lines, retaining walls and streets, and to raise and appropriate a sufficient sum of money to carry out the purpose of this article.

Board of Public Works

On motion by Finance Committee:

Voted: Unanimously that the Town authorize the Board of Public Works to accept, or to take by eminent domain proceedings, conveyances or easements from time to time, giving the Town the right to construct and maintain drains, sewers, water lines, retaining walls and streets, and to raise and appropriate from tax levy the sum of $1.00 to carry out the purposes of Article #22.

ARTICLE 23

To see if the Town will vote to sell to JOHN W. FIRTH and MADELYN FIRTH, a parcel of town-owned land located at the Southerly portion of Nasella Playground, said parcel of land being shown as Lot 200A-1 on a Plan entitled, "Plan of Land in Wakefield, Mass." dated January 5, 1983, David E. Beede, R.L.S., and further described as follows:

Beginning at the Northeast corner of Lot 200H, thence bounded Southerly by the Northerly lot line of Lot 200H by a curved line fifty-seven and 24/100 (57.24) feet, as shown on said plan; thence bounded Westerly by a portion of Lot 200A as shown on said plan, six and 7/10 (6.7) feet; thence bounded Northerly by a portion of Lot 200A as shown on said plan, fifty-five and 7/100 (55.07) feet, to the point of beginning. Containing according to said plan 204 square feet of land, more or less.

And further, that the Selectmen be authorized to execute and deliver a deed to the aforementioned land for a consideration of not less than $650.00 and upon such other terms and conditions as said Board of Selectmen shall deem necessary and proper.

Board of Public Works

On motion by Finance Committee:

Voted: Unanimously that the Town sell to JOHN W. FIRTH AND MADELYN FIRTH, a parcel of town-owned land located at the southerly portion of Nasella Playground, said parcel of land being shown as Lot 200A-1 on a Plan entitled, "Plan entitled, "Plan of Land in Wakefield, Mass." dated January 5, 1983, David E. Beede, R.L.S., and further described as follows:

Beginning at the Northeast corner of Lot 200H, thence bounded Southerly by the Northerly lot line of Lot 200H by a curved line fifty-seven and 24/100 (57.24) feet, as shown on said plan; thence bounded Westerly by a portion of Lot 200A as shown on said plan, six and 7/10 (6.7) feet; thence bounded Northerly by a portion of Lot 200A as shown on said plan, fifty-five and 7/100 (55.07) feet, to the point of beginning. Containing according to said Plan 204 square feet of land, more or less.

and further that the Selectmen be authorized to execute and deliver a deed to the aforementioned land for a consideration of not less than $650.00 and upon such other terms and conditions as said Board of Selectmen shall deem necessary and proper.

ARTICLE 24

To hear and act upon a report of the Board of Public Works in laying out a Town way under the Betterment Act in substantially the same location as the private way listed below, and to authorize the acquisition by purchase or eminent domain proceedings, rights and easements necessary in connection therewith for construction, reconstruction and maintenance, to slope land back from street lines and to construct retaining walls in land adjoining the location of said way in accordance with applicable sections of the Massachusetts General Laws:

Hickory Hill Road — beginning at its intersection with Greenwood Street; thence northwesterly a distance of 1000 feet to a dead end and that the Town vote to raise and appropriate a sufficient sum of money for the construction and/or acceptance of these ways as a public way, or the extension of widening thereof, including land damage and cost of pavement, retaining walls, sidewalks and curbs as necessary to conform to the specifications approved by the Board of Public Works, or take any other action in relation thereto.

Board of Public Works

On motion by Finance Committee:

Voted: Indefinite postponement.

ARTICLE 25

To see if the Town will vote to make specific repairs to a Private Way in the Town described below in accordance with and under the provisions of Section 19, Chapter VII of the General By-Laws of the Town:

(a) Wayland Road — beginning at its intersection with Vernon Street and running southeasterly and southwesterly a distance of 530 feet to a dead end, or take any other action in relation thereto.

Santo Distaso and Others

On motion by Finance Committee:

Voted: That the Town raise and appropriate from tax levy the sum of $9,714.24 for specific repairs to a Private Way in the Town described below in accordance with and under the provisions of Section 19, Chapter VII of the General By-Laws of the Town:

(a) Wayland Road — beginning at its intersection with Vernon Street and running southeasterly and southwesterly a distance of 530 feet to a dead end.

ARTICLE 26

To see if the Town will vote to raise and appropriate a sufficient sum of money as the Town of Wakefield's share of funds necessary for participation in Title VII of the Older Americans Act, together with other cities and towns forming part of Middlesex Community Services, Inc., and in connection therewith, to authorize the Board of Selectmen to make application for and receive and expend any Federal Grants available for that purpose.

Council on Aging

On motion by Finance Committee:

Voted: That the Town raise and appropriate from tax levy $4,316.15 as the Town of Wakefield's share of funds necessary for participation in Title VII of the Older Americans Act, together with other cities and towns forming part of Middlesex Community Services, Inc., and in connection therewith, to authorize the Board of Selectmen to make application for and receive and expend any Federal Grants available for that purpose.

ARTICLE 27

To see if the Town will vote to raise and appropriate a sufficient sum of money as its share of the Town's participation in Mystic Valley Elder Home Care, Incorporated, and to authorize the Board of Selectmen to apply for any federal or state Grants for this purpose, as such grants become available and applicable, and to expend same without further appropriation.

Council on Aging

On motion by Finance Committee:

Voted: That the Town raise and appropriate from tax levy the sum of $3,533.45 as its share of the Town's participation in Mystic Valley Elder Home Care, Incorporated, and to authorize the Board of Selectmen to apply for any federal or state grants for this purpose, as such grants become available and applicable, and to expend same without further appropriation.

ARTICLE 28

To see if the Town will vote to provide cooperative facilities to mental outpatient clinics and for payment for services to be rendered for such clinics in accordance with the provisions of General Laws, Chapter 40, the same to be expended under the direction of the Board of Health for the Town of Wakefield; and to raise and appropriate a sufficient sum of money to carry out the purposes of this Article.

Board of Health

On motion by Finance Committee:

Voted: That the Town raise and appropriate from tax levy the sum of $5,182.00 to carry out the purposes of Article #28.

ARTICLE 29

To see if the Town will vote to raise and appropriate a sufficient sum of money to cover the cost of participation by the Town of Wakefield in a drug prevention and rehabilitation program for residents of the Town, and to authorize

the Board of Public Health to enter into a contract or contracts with 735, Inc., a charitable corporation organized under law, to accomplish the above purposes, said contract or contracts to cover the period of July 1, 1983 to June 30, 1984.

Board of Health

On motion by Finance Committee:

Voted: That the Town authorize the Board of Health to enter into a contract or contracts with 735, Incorporated, for participation by the Town of Wakefield in a drug prevention and rehabilitation program for residents of the Town, and to provide therefor, that the Town raise and appropriate from tax levy the sum of $1,500.00.

ARTICLE 30

To see if the Town will vote to raise and appropriate a sum of money to be used by the East Middlesex Association for Retarded Citizens in the implementation of its program under the provisions of Chapter 19 of the General Laws, said sum of money to be expended under the direction of the Board of Health, as provided in Chapter 40, Section 5, Subsection 40C of the General Laws.

East Middlesex Association
for Retarded Citizens, Inc.

On motion by Finance Committee:

Voted: That the Town raise and appropriate from tax levy the sum of $9,100.00 to carry out the purposes of Article #30.

ARTICLE 31

To see if the Town will vote to raise and appropriate a sum of money to cover the cost of participation of retarded children of the Town of Wakefield in the retarded Children Camp program.

East Middlesex Association
for Retarded Citizens, Inc.

On motion by Finance Committee:

Voted: That the Town raise and appropriate from tax levy the sum of $2,018.55 to carry out the purposes of Article #31.

ARTICLE 32

To see if the Town will vote to raise and appropriate a sufficient sum of money for mosquito control, such sum of money to be expended under the direction of the Board of Health.

Board of Health

On motion by Finance Committee:

Voted: Indefinite postponement.

ARTICLE 33

To see if the Town will vote to raise and appropriate a sufficient sum of money for the purpose of improving the playing condition of the infield and outfield of the Yeuell playground, said sum of money to be expended by the Wakefield Recreation Commission.

Wakefield Recreation Commission

On motion by Finance Committee:

Voted: Indefinite postponement.

ARTICLE 34

To see if the Town will vote to amend Chapter XX of the General Bylaws, entitled "Canine Control Bylaw", by deleting therefrom Section 6 in its entirety, and substituting therefor a new Section 6 as follows:

"**Section 6.** BYLAW VIOLATION FINE: Any person violating any provision of this Bylaw shall be punishable by a fine of $25.00 for the first offense, $40.00 for the second offense, and $50.00 for each succeeding offense. If any violation be continuing, each day's violation shall be deemed a separate violation. Complaints will be sought in the district court in accordance with Chapter 140, Section 173A of the General Laws",

or to see what the Town will do about it.

Canine Control Committee

On motion by Finance Committee:

Voted: That the Town amend Chapter XX of the General Bylaws, entitled "Canine Control Bylaw", by deleting therefrom Section 6 in its entirety, and substituting therefor a new Section 6 as follows:

"**Section 6.** BYLAW VIOLATION FINE: Any person violating any provision of this Bylaw shall be punishable by a fine of $25.00 for the first offense, $40.00 for the second offense, and $50.00 for each succeeding offense. If any violation be continuing, each day's violation shall be deemed a separate violation. Complaints will be sought in the district court in accordance with Chapter 140, Section 173A of the General Laws".

Boston, Massachusetts August 25, 1983

The foregoing amendment to the general by-laws adopted under Article 34 of the Warrant for the Wakefield Annual Town Meeting that convened March 14, 1983, is hereby approved.

Francis X. Bellotti
Attorney General

Selectman, John Murphy moved that this meeting be adjourned to May 23rd, 1983 at the auditorium of the Wakefield Junior High School. The attendance was 190 at 11:00 P.M. closing.

A True Record.
Attest: THELMA E. RENNARD
Town Clerk

ARTICLE 35

To see if the Town will vote to amend Chapter VI of the Town Bylaws, the so-called Zoning Bylaws, by deleting from Section 3 General Residence Districts, subsection (a) (7), and substituting in place thereof, the following:

(a) (7) Physicians', doctors', Certified Public Accountants' and lawyers' offices, not incidental to residence, with a building used for three or more such offices to be subject to the Offstreet Parking Regulations pertaining to office buildings;

Thomas S. Urban and Others

ANNUAL TOWN MEETING

MAY 23, 1983

FOURTH SESSION

Albert J. Turco, Moderator, called the meeting to order at 7:31 P.M. in the auditorium of the Wakefield Junior High School. Mr. Turco announced the visitors and asked them to stand for recognition, as well as the pages, students of the Wakefield Junior High School Social Studies classes, and the tellers who had been duly sworn. He then announced the members of the Veterans' Monument Committee.

The Moderator recognized Attorney Hugh Powers, Chairman, who gave the formal report of the Planning Board. This report is on file in the office of the Town Clerk. A motion of the Planning Board for indefinite postponement failed. The vote was: Yes, 39; No, 85

SPECIAL TOWN MEETING

MAY 23, 1983

8:00 P.M.

On motion by Finance Committee:

Voted: That further reading of the Warrant, with the exception of the constable's return be dispensed with. The Constable's return was read by the Town Clerk. It was voted to adjourn back to the Annual Town Meeting for the completion of Article 35.

ARTICLE 35 — Continued

On motion by Mr. Thomas Urban:

Voted: That the Town amend Chapter 6 of the Town Bylaws, the so-called Zoning Bylaws, by deleting from Section 3, General Residence Districts, subsection (a) (7) and substituting in place thereof, Section (a) (7) as it appears in Article 35 of the Annual Town Meeting: The vote was: Yes, 111 No, 27

Boston, Massachusetts August 25, 1983

The foregoing amendment to the zoning bylaws adopted under Article 35 of the Warrant for the Wakefield Annual Town Meeting that convened March 14, 1983, is hereby approved.

Francix X. Bellotti
Attorney General

SPECIAL TOWN MEETING — MAY 23, 1983

ARTICLE 1

To see if the Town will vote to transfer from the Library, Contractual Services Account, to the Library, Capital Outlay Account for the fiscal period of July 1, 1982 to June 30, 1983, a sufficient sum of money to supplement the Library Capital Outlay Account, or to take any other action in relation thereto.

Lucius Beebe Memorial Library Trustees

On motion by Finance Committee:

Voted: Unanimously that the Town transfer from the Library, Contractual Services account, to the Library, Capital Outlay account, for the fiscal period of July 1, 1982 to June 30, 1983, the sum of $9,160.00 to supplement the Library, Capital Outlay account.

ARTICLE 2

To see if the Town will vote to raise and appropriate or transfer from available balances a sufficient sum of money to indemnify certain Firefighters of the Town of Wakefield for medical, surgical, and hospitalization expenses as a result of injuries received by the Firefighters in the performance of their duties, as provided for under Section 100, Chapter 41 of the Mass. General Laws, in such amount and to such extent as may be recommended by the Board of Selectmen.

Board of Selectmen

On motion by Finance Committee:

Voted: That the town raise and appropriate from Tax Levy the sum of $69.33 to carry out the purposes of Article #2.

ARTICLE 3

To see if the Town will vote to raise and appropriate or transfer from available balances a sufficient sum of money to indemnify certain Police Officers of the Town of Wakefield for medical, surgical, and hospitalization expenses as a result of injuries received by the Officers in the performance of their duties, as provided for under Section 100, Chapter 41 of Mass. General Laws, in such amount and to such extent as may be recommended by the Board of Selectmen.

Board of Selectmen

On motion by Finance Committee:

Voted: That the town raise and appropriate from Tax Levy the sum of $1,001.75 to carry out the purposes of Article #3.

ARTICLE 4

To see if the Town will vote to authorize the Board of Public Works to construct or reconstruct a sanitary sewer in or across highways hereinafter named and to see if the Town will raise and appropriate a sufficient sum of money therefor and/or authorize the Treasurer with the approval of the Board of Selectmen to borrow and issue notes or bonds of the Town therefor and/or appropriate by transfer from available balances:

Water Street — from an existing manhole in Water Street near house No. 526 thence easterly 240 feet to a dead end manhole in Water Street near No. 534.

Board of Health

On motion by Finance Committee:

Voted: That the town authorize and instruct the Board of Public Works to construct sewers in the following streets: Water Street, as described in Article #4, and/or in or across various streets as the Board of Public Works deems necessary and feasible, and to provide therefor, the Town raise and appropriate the sum of $12,600.00 from Tax Levy, and to authorize the Board of Public Works to purchase or take by right of eminent domain proceedings, easements and rights in and over private land necessary for the construction, reconstruction, maintenance and repair of said sewer.

ARTICLE 5

To see if the Town will vote to authorize the Board of Public Works to purchase or take by right of eminent domain, for Cemetery purposes, a certain parcel of land containing approximately 2.9 acres, being Lots 1D and 7A as shown on Plat 36 of the Wakefield Assessors' plats, and lying northerly of Forest Glade Cemetery, and to raise and appropriate and/or appropriate by transfer from available funds a sufficient sum of money to carry out the purposes of this article.

Board of Public Works

On motion by Finance Committee:

Voted: That the town authorize the Board of Publice Works to purchase for cemetery purposes, a certain parcel of land containing approximately 2.9 acres, being Lots 1D and 7A as shown on Plat 36 of the Wakefield Assessors' plats, and lying northerly of Forest Glade Cemetery, and to provide therefor, the sum of $3,000 be transferred from the Excess and Deficiency account to carry out the purposes of Article #5.

This Article required a ⅔rd vote. It was voted unanimously.

ARTICLE 6

To hear and act upon the report of the Street Safety Committee, appointed under Article 1 of the Special Town Meeting of December 6, 1982, or to see what the Town will do about it.

Street Safety Committee

On motion by Finance Committee:

Voted: Unanimously that the report of the Street Safety Committee, appointed under Article 1 of the Special Town Meeting of December 6, 1982, be accepted as a report of progress.

This report is on file in the office of the Town Clerk.

ARTICLE 7

To see if the Town will vote to authorize the Street Safety Committee, appointed under Article 1 of the Special Town Meeting of December 6, 1982, to study and determine what can be done to improve the streets of the Town for vehicular and pedestrian travel, and to report their findings and recommendations from time to time to Special or Annual Town Meetings.

Street Safety Committee

On motion by Finance Committee:

Voted: Unanimously that the town authorize the Street Safety Committee, appointed under Article 1 of the Special Town Meeting of December 6, 1982, to study and determine what can be done to improve the streets of the Town for vehicular and pedestrian travel, and to report their findings and recommendations from time to time, to a future special or annual town meeting.

ARTICLE 8

To see if the Town will vote to raise and appropriate by transfer from available balances or by tax levy, a sufficient sum of money to supplement the Group Insurance Budget for the period July 1, 1982 through June 30, 1983, or to take any other action relative thereto.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town transfer to the 1983 Group Insurance Appropriation, the sum of $70,400.00 to supplement the 1983 Group Insurance Appropriation for Fiscal Period July 1, 1982 through June 30, 1983, from the following:

1983 Unemployment Compensation Insurance Account, the sum of $53,358.85.

Excess and Deficiency Account, the sum of $17,041.15.

ARTICLE 9

To see if the Town will vote to direct the Moderator to appoint a committee comprised of seven (7) citizens to be known as the Montrose Fire Substation Study Committee for the purpose of studying and determining the need, applicability, and feasibility of establishing a fire station in the Montrose section of the Town, and to report back to a future Town Meeting, or to see what the Town will do about it.

Joseph J. Nolan and Others

On motion of Finance Committee:

Indefinite postponement

The motion of the Finance Committee failed. The vote was: Yes 41; No 69.

On Motion by Charles Curran:

Voted: That the Town vote to direct the Moderator to appoint a committee comprised of seven (7) citizens to be known as the Montrose Fire Substation Study Committee for the purpose of studying and determining the need, applicability, and feasibility of establishing a fire station in the Montrose section of the Town, and to report back to future Town Meeting.

ARTICLE 10

To see if the Town will vote to accept the provisions of Massachusetts General Laws, Chapter 148, Section 26G, added by Chapter 545 of the Acts of 1982, which further regulates the installation of automatic sprinkler systems of every building or addition or major alteration or more than seven thousand five hundred gross square feet of floor area commenced after July 1, 1983, or to see what the Town will do about it.

Walter V. Maloney, Jr.
Chief, Wakefield Fire Department

On motion of the Finance Committee:

Indefinite postponement

The motion of the Finance Committee failed.

The motion was: Yes, 33 No, 73

On motion by Walter V. Maloney, Jr.:

Voted: That the Town vote to accept the provisions of Massachusetts General Laws, Chapter 148, Section 26G, added by Chapter 545 of the Acts of 1982, which further regulates the installation of automatic sprinkler systems of every building or addition or major alteration of more than seven thousand five hundred gross square feet of floor area commenced after July 1, 1983.

ARTICLE 11

To see if the Town will vote to amend Chapter VI, Section 15, of the Town Bylaw, the so-called Town Zoning Bylaw, by increasing the fee for appeals from $85.00 to $115.00, so that the last paragraph of (f) Board of Appeals thereof, as amended, will read:

"All appeals under this bylaw shall be accompanied by a fee of $115.00 to cover expenses incidental to such appeal."

Board of Selectmen

On motion by Finance Committee:

Voted: Indefinite postponement

The Moderator recognized the Chairman of the Planning Board, Attorney Hugh Powers who moved that Article 11 be tabled.

This motion was carried.

ARTICLE 12

To see if the Town will vote to amend Chapter XIX, Article V, of the General Bylaws of the Town, by adding thereto, subparagraph (4a) as follows:

"(4a) — All appeals or applications for variance under this Chapter shall be accompanied by a fee of $115.00 to cover expenses incidental thereto."

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town amend Chapter XIX, Article V, of the General Bylaws of the Town, by adding thereto, subparagraph (4a) as follows:

"(4a) — All appeals or applications for variance under this Chapter shall be accompanied by a fee of $115.00 to cover expenses incidental thereto."

Boston, Massachusetts September 21, 1983

Article 12 of the Warrant of the Special Town Meeting of May 23, 1983 became effective this date without the approval of the Attorney General.

ARTICLE 13

To see if the Town will vote to abandon any of its right, title or interest in a water easement located upon Lots 14, 15, and 16, as shown on Plan 17801B entitled "Subdivision of Land, Shown on Plan 17801A" dated December 3, 1940, L. G. Brackett & Co., Engineers and filed with Certificate of Title #48824 in Book 327, Page 77 of Middlesex South Registry District, or to see what the Town will do about it.

Benedict J. Quirk

On motion by Finance Committee:

Voted: That the town abandon its right, title or interest in a water easement located upon Lots 14, 15 and 16, as shown on Plan 17801B entitled "Subdivision of Land, Shown on Plan 17801A" dated December 3, 1940, L. G. Brackett & Company, Engineers, and filed with Certificate of Title #48824 in Book 327, Page 77 of the Middlesex South Registry District.

This Article required a ⅔rd vote. The vote was unanimous.

ARTICLE 14

To hear and act upon a report of the Board of Public Works in laying out Town ways in substantially the same location as the private ways listed below, and to authorize the acquisition by purchase of eminent domain proceedings, rights and easements necessary in connection therewith for construction, reconstruction and maintenance, to slope land back from street lines in land adjoining the location of said ways in accordance with applicable sections of the Massachusetts General Laws:

(a) Audubon Road — beginning at the northerly limit of Pleasure Island Road (location line of 1960 Mass. State Highway Layout) and extending about 2,376 feet northwesterly and southwesterly to a turnaround.

(b) Teal Road — beginning at its intersection with the southerly sideline of Audubon Road and extending about 732 feet southwesterly to a turnaround.

and to further authorize the Town to apply for, receive and expend any funds allotted by the Commonwealth under the Public Works Economic Development Program for the construction of these roads in accordance with the regulations, specifications and plans approved by the Department of Public Works, or take any other action in relation thereto.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town accept and adopt under the Betterment Act, the report of the Board of Public Works on the acceptance and layout of the following streets described in Article 14:

(a) Audubon Road
(b) Teal Road

and to authorize the Board of Public Works to acquire by purchase or eminent domain proceedings, rights and easements necessary in connection therewith for the construction, reconstruction, maintenance and repairs; and to further authorize the Board of Public Works to take slope easements on the land adjoining the location of said proposed Town ways in accordance with the provisions of Chapter 82, Section 32-B of the General Laws, and to further authorize the Town to apply for, receive and expend any funds allotted by the Commonwealth under the Public Works Economic Development Program for the construction of these roads in accordance with the regulations, specifications and plans approved by the Department of Public Works, and to provide therefor, that the Town raise and appropriate from Tax Levy the sum of $1.00; and provided always, however, that should the sum total of any bids for a contract, contracts, or subcontracts to accomplish the foregoing construction be in excess of the amounts available to the Town of Wakefield, then in such event, no work shall be undertaken and the purposes of this Article shall not be implemented.

The Moderator declared the motion carried by a two-thirds vote.

ARTICLE 15

To see if the Town will vote to raise and appropriate from tax levy or by transfer from available balances, the sum of $850.00 for the use of the Conservation Commission, or to take any other action relative thereto.

Conservation Commission

On motion by Finance Committee:

Voted: That the Town raise and appropriate from Tax Levy the sum of $700.00 for the use of the Conservation Commission during the fiscal year of July 1, 1983 to June 30, 1984 as follows:

On motion by Finance Committee:

Voted: That the Town raise and appropriate from Tax Levy the sum of $700.00 for the use of the Conservation Commission during the fiscal year of July 1, 1983 to June 30, 1984 as follows:

Materials & Supplies	$100.00	
Contractual Services	490.00	
Sundry Charges	110.00	
		$700.00

ARTICLE 16

To see if the Town will vote to raise and appropriate from tax levy or by transfer from available balances, a sufficient sum of money to implement a Collective Bargaining Agreement between the Town of Wakefield and the Wakefield Firefighters' Union Local 1478 for the period July 1, 1982 thru June 30, 1983, and the period July 1, 1983 thru June 30, 1984, or to see what the Town will do about it.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town implement a Collective Bargaining Agreement between the Town of Wakefield and the International Association of Firefighters, Local 1478, for the period July 1, 1982 through June 30, 1984, and to provide therefor, that the Town raise and appropriate the sum of $235,719.00, said sum to be allocated as follows:

To supplement the Personal Services Account of the Fire Department budget for the fiscal period July 1, 1982 through June 30, 1983, from the Excess and Deficiency account, the sum of $79,250.00.

To supplement the Materials & Supplies portion of the Fire Department budget for the fiscal period July 1, 1982 through June 30, 1983, from the Excess and Deficiency account, the sum of $765.00.

To supplement the Personal Services Account of the Fire Department budget for the fiscal period, July 1, 1983 through June 30, 1984, from Tax Levy, the sum of $154,984.00.

To supplement the Materials & Supplies portion of the Fire Department budget for the fiscal period July 1, 1983 through June 30, 1984, from Tax Levy, the sum of $720.00.

Selectman Yebba rose to move at 10:15 P.M. that this Special Town Meeting be adjourned and we resume the Annual Town Meeting to the conclusion of same.

ARTICLE 36

To see if the Board of Selectmen should be requested to notify in writing President Ronald W. Reagan, Senator Edward M. Kennedy, Senator Paul E. Tsongas, and Representative Edward J. Markey that it is the desire of the voters at the annual Town Meeting that these aforementioned officials of our nation use their constitutionally-mandated authority and influence to reduce the frightening potential for nuclear war.

1. by stopping promptly and completely the sale and licensing for sale of American equipment, supplies and technology to the Soviet Union and all other Communist countries; and

2. by terminating all programs and agreements whereby our nation provides loans, credits and re-scheduling of debts with and to all Communist nations.

John F. McManus and Others

On motion by Finance Committee:
Voted: Indefinite postponement

ARTICLE 37

To see what sum the Town will vote to return to the Town Treasury from the balance in the Operating Fund of the Municipal Light Department as of June 30, 1983, and to authorize the Assessors to use said sum in computing the tax rate for the fiscal period ending June 30, 1984, and also to see what sum the Town will authorize the Municipal Light Department to transfer from the balance of its Operating Fund as of June 30, 1983, to the Construction Fund of the Municipal Light Department.

Municipal Light Commission

On motion by Finance Committee:
Voted: That the Town return to the Town Treasurer the sum of $300,000.00 from the balance in the Operating Fund of the Municipal Light Department as of June 30, 1983, and to authorize the Assessors to use said sum in computing the tax rate for the fiscal period ending June 30, 1984. The balance remaining in the Operating Fund as of June 30, 1983, after the transfer, shall be retained in the Operating fund and subject to further town meeting action.

ARTICLE 38

To see if the Town will vote to authorize the Board of Assessors to use such free cash as may be in the treasury or any part thereof in computing the tax rate for the fiscal period ending June 30, 1984.

John J. McCarthy
Town Accountant

On motion by Finance Committee:
Voted: That the Town authorize the Board of Assessors to use free cash in the Treasury in the amount of $390,000.00 in computing the tax rate for the fiscal year 1984, and that the Assessors shall use an amount of estimated receipts not in excess of the amount authorized by statute in determining the tax rate for the Fiscal Year 1984.

On motion by Selectman Yebba:
Voted: That this Annual Town Meeting be now dissolved at 10:46 P.M.

Chairman of the Planning Board, Attorney Hugh Powers moved that we resume the Special Town Meeting for the purpose of taking Article 11 from the table. He moved indefinite postponement. It was so voted.

SPECIAL TOWN MEETING NOVEMBER 21, 1983

Moderator, Albert J. Turco called the meeting to order at 7:34 P.M. in the auditorium of the Wakefield Junior High School on Main Street. He noted that for the first time tape would be made of this Town Meeting for cable viewing at a later date. The pages and visitors were introduced as well as the tellers who were duly sworn.

The Moderator then recognized Alfred Palmerino, who is Chairman of the Finance Committee for the first time.

On motion of the Finance Committee:
Voted: That reading of the Warrant, with the exception of the Constable's return be dispensed with. The Constable's return was read by the Town Clerk.

ARTICLE 1

To see if the Town will vote to accept the provisions of Massachusetts General Laws, Chapter 59, Section 5, Clause 41B, added by Chapter 653 of the Acts of 1982, which increases the availability of real estate abatements to certain elderly persons.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town accept the provisions of Massachusetts General Laws, Chapter 59, Section 5, Clause 41B, added by Chapter 653 of the Acts of 1982.

ARTICLE 2

To see if the town will vote to direct the Moderator to appoint a committee of eleven (11) citizens, hereinafter called the Government Committee, for the purpose of studying the feasibility, suitability, appropriateness and/or desirability of establishing a representative form of town meeting government for the Town of Wakefield, and to report its findings and/or recommendations to a future annual town meeting, or to see what the Town will do about it.

J. Edward Surette, Jr. & Others

On motion by Finance Committee:

Voted: That the Town vote to direct the Moderator to appoint a committee of eleven (11) citizens, to be called the Government Committee, for the purpose of studying the feasibility, suitability, appropriateness and/or desirability of establishing a representative form of town meeting government for the Town of Wakefield, and to report its findings and/or recommendations to a future Annual Town Meeting.

Article 2 failed. The vote was Yes, 61; No, 78

ARTICLE 3

To see if the Town will vote to sell the Montrose Branch Library Building located on Salem Street in Wakefield, Massachusetts to Peter Christopher for the purchase price of Forty-two Thousand One Hundred Dollars ($42,100.00); and further that the Board of Selectmen be directed to execute and deliver to the said Peter Christopher a deed to said property, and in general to do each and every act and to execute every document necessary or required to accomplish the foregoing or to see what the Town will do about it.

Trustees
Lucius Beebe Memorial Library

On motion by Finance Committee:

Voted: That the Town sell the Montrose Branch Library Building located on Salem Street to Peter Christopher for the purchase price of $42,100.00, and that the Board of Selectmen be directed to execute and deliver to said Peter Christopher a Deed to said property and in general to do each and every act and to execute every document necessary or required to accomplish the foregoing.

ARTICLE 4

To see if the Town will vote to amend Chapter VI, Section 15, of the Town Bylaw, the so-called Town Zoning Bylaw, by increasing the fee for appeals from $85.00 to $125.00, so that the last paragraph of (f) Board of Appeals thereof, as amend, will read:

"All appeals under this bylaw shall be accompanied by a fee of $125.00 to cover expenses incidental to such appeal."

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town amend Chapter VI, Section 15, of the Town Bylaw, the so-called Zoning Bylaw, be deleting the last paragraph of (f) **Board of Appeals,** as amended, and substituting therefor the following:

"All appeals under this bylaw shall be accompanied by a fee of $125.00 to cover expenses incidental to such appeal."

ARTICLE 5

To see if the Town will vote to amend Chapter XIX, Article V, of the General Bylaws of the Town, by adding thereto subparagraph (4a) as follows:

(4a) "All appeals or applications for variance under this Chapter shall be accompanied by a fee of $125.00 to cover expenses incidental thereto."

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town amend Chapter XIX, Article V, of the General Bylaws of the Town by deleting therefrom subparagraph (4a), and substituting therefor the following:

"4a — All appeals or applications for variance under this Chapter shall be accompanied by a fee of $125.00 to cover expenses incidental thereto."

ARTICLE 6

To see what sums of money the Town will vote to transfer from the various accounts of the Police Department budget for the fiscal period July 1, 1983 to June 30, 1984 to the capital outlay portion of said Police Department budget, or to see what the Town will do about it.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town transfer the sum of $16,000.00 from the Personal Services portion of the Police Department Budget for the fiscal period July 1, 1983 to June 30, 1984, to the Capital Outlay portion of said budget for the purpose of purchasing a Police Cruiser and a breathalyzer unit.

Mr. John Murphy, Chairman of the Board of Selectmen moved at 9:21 P.M. that this Special Town Meeting be now dissolved.

A True Copy.
Attest: THELMA E. RENNARD
Town Clerk

ANNUAL TOWN ELECTION MARCH 7, 1983

	Precincts 1	2	3	4	5	Total
BOARD OF SELECTMEN						
Eugene J. Sullivan, Jr.	649	517	825	529	277	2797
Alfred J. Yebba	497	431	636	412	257	2233
F. Michael Nardone	542	409	426	301	298	1976
Loretta M. O'Brien	389	288	286	253	130	1346
All Others	—	—	—	—	—	—
Blanks	381	233	373	231	222	1440
TOTAL	2458	1878	2546	1726	1184	9792
MODERATOR						
Albert J. Turco	808	650	904	635	397	3394
Norma H. Bradley	300	229	247	168	140	1084
All Others	—	—	—	—	—	—
Blanks	121	60	122	60	55	418
TOTAL	1229	939	1273	863	592	4896
TREASURER						
Paul Lazzaro	955	733	972	667	456	3783
All Others	—	—	—	—	—	—
Blanks	274	206	301	196	136	1113
TOTAL	1229	939	1273	863	592	4896
BOARD OF ASSESSORS						
Robert C. Winsor	632	542	768	465	276	2683
Alfred R. Razzaboni	553	361	471	364	296	2045
All Others	—	—	—	—	—	—
Blanks	44	36	34	34	20	168
TOTAL	1229	939	1273	863	592	4896
MUNICIPAL LIGHT COMMISSIONERS						
F. Leo Delory	833	650	850	592	378	3303
Gilbert J. McCarthy	718	594	796	569	323	3000
All Others	—	—	—	—	—	—
Blanks	907	634	900	565	483	3489
TOTAL	2458	1878	2546	1726	1184	9792
BOARD OF PUBLIC WORKS						
Cyril R. Bode	824	687	890	614	374	3389
All Others	—	—	—	—	—	—
Blanks	405	252	383	249	218	1507
TOTAL	1229	939	1273	863	592	4896
SCHOOL COMMITTEE						
Louis J. Racca	626	501	637	489	344	2597
H. Steven Welford, Jr.	655	658	686	504	285	2788
William P. Kenney	420	325	377	244	184	1550
Warren W. Magoon	433	351	682	358	151	1975
Charles L. McCauley, Jr.	644	399	466	399	317	2225
All Others	—	—	—	—	—	—
Blanks	909	583	971	595	495	3553
TOTAL	3687	2817	3819	2589	1776	14688

BEEBE LIBRARY TRUSTEES						
Charles E. O'Connor	542	452	546	425	248	2213
John B. Shevlin, Jr.	567	471	628	457	263	2386
Elizabeth A. Freeman	533	416	630	353	239	2171
William A. McCarthy	445	350	499	387	180	1861
Mary N. Vincent	510	422	481	376	250	2039
All Others	—	—	—	—	—	—
Blanks	1090	706	1035	591	596	4018
TOTAL	3687	2817	3819	2589	1776	14688
BOARD OF HEALTH						
Helen R. McCabe	891	731	914	656	412	3604
All Others	—	—	—	—	—	—
Blanks	338	208	359	207	180	1292
TOTAL	1229	939	1273	863	592	4896
TOWN PLANNING BOARD						
Alfred R. Yebba	784	642	817	564	388	3195
All Others	—	—	—	—	—	—
Blanks	445	297	456	299	204	1701
TOTAL	1229	939	1273	863	592	4896
CONSTABLES						
Richard J. Defelice	804	613	827	582	418	3244
Robert A. McEachern	601	506	649	463	256	2475
All Others	—	—	—	—	—	—
Blanks	1053	759	1070	681	510	4073
TOTAL	2458	1878	2546	1726	1184	9792

Record of Births

Date	Name of Child	Parents
	DELAYED BIRTHS 1982	
December		
10	Heather Elizabeth Meader	Richard C. & Susan P. (Hillman)
1983		
January		
2	Stephanie Anne McCarthy	Gilbert & Geraldine L. (Daniels)
3	Kristen Michele Bernier	Glenn A. & Judith E. (Lachiana)
4	Nathaniel Lee Roberts	Richard M., Jr. & Janette E. (Lee)
4	Andrew Smith Russell	Douglas A. & Mary E. (McFarland)
5	Kelly Lynn Austin	Brian E. & Lynda S. (Zelandi)
6	Sharon Marie Cabral	Thomas J. & Margaret A. (Kenney)
8	Jonathan Noboru Ota	Brian S. & Lauren E. (Hancox)
8	James Michael Tourkistas	Michael J. & Heidi M. (Fogal)
10	Christopher Allan Mello	Thomas A. & Diane P. (Beatrice)
11	Matthew Paul Carney	Kevin P. & Cherylann (Landis)
14	Joshua Charles Hart	David J. & Lynn A. (Raffael)
14	Michael Thomas Keegan	William M., Jr. & Eileen J. (King)
19	Christopher Anthony Pietrafitta	Anthony J., Jr. & Maria T. (Garcia Saiz)
19	Mark Elias Anjim	Elias H. & Mary R. (Soulymann)
23	Allison Mary Sokol	Steven P. & Laurie (McNamara)
24	Margaret MacDougall Stratton	Edward B. & Mary E. (Collins)
25	Pietro Emilio Filipponi-Rodgriguez	Joseph E. & Rosanna (Filipponi)
26	William Francis Schaefer, III	William F., Jr. & Karen M. (Sanchez)
26	Clifford Paul Silva	Dennis S. & Elaine M. (Mazzola)
27	Angela Carol Ranaghan	Charles A., Jr. & Annmarie (Colella)
28	Amanda Louise Hardy	Joseph K. & Karen L. (Margeson)
28	Hilary Anne Puglia	Stephen G. & Nancy E. (Blier)
31	Conor Buchanon Harrington	John L. & Janice L. (Lazzaro)
31	Kristin Lee Raffael	Michael S. & Nancy A. (Peterson)
February		
1	Brendan Kenney Walsh	John F. & Ruth-Ann (Kenney)
2	Tina Marie Cersosimo	John J. & Sandra C. (Carriglio)
2	Kara Michelle Gilligan	Mark S. & Doreen M. (Agresti)
3	Jeffrey Ryan Dodge	Douglas R. & Janice M. (McKeown)
3	Nathan Adam Nelson	Richard A. & Sally A. (Carlson)
5	Christopher John Jamieson	John D. & Sandra A. (Crupi)
6	Courtney Heather McLeod-Walsh	Robert & Catherine (McLeod)
6	Jill Elizabeth Sartorelli	Richard W. & Nancy G. (King)
8	Angela Pauline Ferguson	Paul G. & Susan L. (Belmonte)
11	Jon David Samuel Hoffman	David & Barbara A. (Kierstead)
12	Gregory David Fiest	David L. & Greta D. (Wagner)
13	Jennifer Lee Collins	Ronald M. & Linda M. (Hellard)
13	Kirsten Sarah Durocher	Brian G. & Laura E. (Walen)
13	Amanda Caitlin Smith	Paul C. & Nancy M. (Berardi)
16	James Edward Morris	Kevin A. & Diane M. (Tracey)

17	Timothy Daniel Green	Laurence D. & Susan M. (Migliore)
17	Christopher William Nardone	Albert M. & MaryEllen (Foley)
19	Philip Robert Grasso	Robert F. & Virginia J. (Renault)
20	Michael Gordon McIntyre	George E., III & Melinda J. (Little)
26	Kristen Flora Canty	George D., Jr. & Sheila A. (Thibodeau)
26	Eric Richard Herland	Richard C. & Karen M. (Moore)

March

1	Christopher Allen Burnell	Thomas M. & Pamela A. (Mills)
4	Thomas Eric Cherry	Thomas E. & Nancy M. (DiBenedetto)
4	Richard Charles Louis Giarrusso	Richard, Jr., & Lorinda S. (Hayter)
5	Renee Rose Lancto	Robert L. & Elaine R. (Taylor)
5	Julia Theopisti Saraidaridia	Charlampos I. & Susan B. (Arko)
8	Julia Lynn Hincman	Philip S. & Helen T. (Opaskar)
9	Richard Thomas Lally	James R. & Elaine M. (Bodnaruk)
10	Daniel Giacalone	Nicholas P. & Laura M. (Bruno)
16	Jillian Patricia Berggren	Robert G. & Susan M. (Maffie)
16	Jennifer Pauline Michaud	Warren M. & Lynne M. (Toothaker)
18	Elizabeth Carens Dischino	Robert K. & Carolyn A. (Leahy)
19	Keri Lynn Abramovich	Edward F. & Janie E. (Evangelista)
19	Stephen Francis Roche, Jr.	Stephen F. & Terese A. (DiSessa)
19	Veronica Lee Harrow	Thomas J. & Cheryl L. (Brown)
21	Brian Michael Cawley	Michael J. & Janice E. (Benoit)
22	Leianne Elaine D'Antilio	Steven W. MaryEllen (MacDonald)
22	Jason Robert Legrow	Robert A. & Karen L. (DiPietro)
22	Tracy Ellen McLaughlin	Robert D. & Theresa A. (Chin)
23	Matthew George Bacigalupo	George F. & Janine L. (Nasson)
23	Jason Michael Brooks	Robert J. & Patricia E. (Kelly)
23	Jennifer Elizabeth Lodge	Dale M. & Nancy E. (Tomasello)
25	Erin Marie Coburn	Patrick M. & Mary E. (McGrath)
25	Julie Anne Waitt	Stephen J. & Judith A. (Leger)
29	Kenneth John Hickey	James P. & Carol M. (Biagioni)
29	Anika Kay Nelson	Charles M. & Susan J. (Kaehler)
31	Daniel Carl Pebler	David W. & Leona E. (Correlle)

April

2	Kevin Michael Leahy	Robert V. & Lorraine A. (Mason)
4	Lauren Elizabeth Smart	Paul R. & Diane F. (Jordan)
5	Danielle Rose Arigo	Joseph R. & Cynthia A-M. (DiGiacomo)
6	Christopher Michael Terfry	John M. & Letteria (Mancuso)
7	Gregory Alan Dole	Leslie G. & Janice M. (Kellogg)
7	Carl Slayton Wells	Ian & Marilyn S. (Cross)
8	Matthew Michel Anjim	Michel H. & Jeannette (Harmoush)
12	Erin Julia Burchill	Richard D. & Debra A. (Letizia)
12	Laura Anne Roberto	John III & Carey A. (Rose)
12	Brooke Allison Smith	Walter J. & Beth A. (Heinemann)
12	Michelle Spagnuolo	Carmen & Laurie A. (Robinson)
13	Lindsay Ann Davis	Chester R. & Deborah L. (Strong)
14	Christopher Warner Fennelly	George W. & Laurie A. (Ellis)
15	James Michael Bradley	Arthur S. & Patricia A. (Sheehan)
15	William John O'Connell	James F. & Mary P. (Lamson)
17	Laurie Najat Houshan	Souhel G. & Najat A. (Chnkhour)
18	Matthew Roy Dillon	Leslie R. & Mary L. (McCarron)
19	Alyssa Rebecca Clough	Thomas A. & Marla N. (Goldstein)

19	Christine Elizabeth Galbavy	Edward S. & Judith A. (Albers)
19	Lauren Marie Morelli	Joseph M., Jr. & Nancy J. (Zettler)
20	Jennifer Lynn Bettano	Michael A. & Joyce E. (Doucet)
22	Richard James LeFave	James A. & Barbara A. (Ferrante)
23	Adam James Donofrio	Vincent E. & Dolores (DeSimone)
24	Matthew Fielding Dickson	David F. & Kathleen S. (Ricketts)
24	Bailey Daggette Vatalaro	Ray & Martha Susan (Riefe)
26	Jill Rachel Haladay	Richard J. & Catherine A. (Lopes)
28	Franz William Buker	Steven E. & Patricia A. (Hafner)
28	Christian Peter Moore	Don A. & Marie A. (Cefalo)
28	Vikki Ann Moskowitz	Michael W. & Beth S. (Glanz)
29	Katherine Fahy Laundre'	Glenn C. & Joyce R. (Fahy)
30	Alexander Kennard Rawson	Kennard P. & Cornelia J. (Allen)
May		
3	Daniel Joseph Musto, II	Michael M. & Denise G. (Celeste)
9	Christine Mary Geier	Charles L. & Janice M. (McGrath)
10	Melissa Ann Johnson	Mark H. & Carol A. (Ruenbeck)
11	Christopher Michael Pierce	Michael L. & Karen S. (Mitchell)
14	Corinna Anna Ferrini	Andrea & Cristina S. (Santini)
16	James Joseph Jordan, III	James J., Jr., & Lynn M. (Murphy)
17	Monica Marie Sheridan	Stephen W. & Rita M. (Miguel)
18	Brian David MacNeill	David L. & Jean M. (Opland)
19	Conor Timothy Cashman	Cornelius T. & Ann M. (O'Donoghue)
19	Michael Vincent Tarr	Wayne M. & Maryrose (McDonald)
21	Richard Russo, Jr.	Richard & Judith M. (Pienton)
22	Michelle Renee' Carter	Steven J. & Joyce D. (Ramsdell)
23	Mark Charles Sullivan	James A. & Pamela J. (Zarella)
24	Christopher Radcliff	James D. & Jeannette (Sheaff)
25	Christopher Brett Doyle	Robert A. & Lynn A. (Branch)
25	Matthew Tyler Gilbert	Kevin & Sharon M. (Curreri)
25	Eric Howard Krasker	Barry S. & Cheryl A. (Silverman)
25	Gioia Nicole Perriello	Alfred A. & Deborah L. (Alfano)
26	Derek Jerome Brennan	Christopher J. & Sandra M. (Foley)
26	Lisa Marie McDonough	Michael B. & Tasha (Totman)
27	Thomas Patrick Boodry	Thomas E. & Joan M. (Maguire)
27	Michael Stephen Paro	Robert A. & Elaine R. (Lisker)
28	Daniel Gerard McDermott	Gerard P. & Stephanie A. (Godbout)
30	Melinda Anne Hornsby	Stanley & Donna M. (Mazzarella)
30	Ian Ronald James	Ronald E. & Susan M. (Grayken)
30	Stephen John James	Ronald E. & Susan M. (Grayken)
31	Melissa Jean Hunt	Kenneth C. & Judith A. (McCarthy)
June		
1	Richard Herman Henry, III	Richard H., Jr. & Doreen (Black)
3	Stephen Vincent Bounopane	John N. & Helene M. (Riley)
3	John Robert Russo	John C. & Donna A. (Mahar)
4	Kathleen Anne Ryan	Robert T. & Constance L. (Burns)
6	Jason Allen Rau	George F. & Margaret (Conley)
9	Kimberly Anne Wright	Donald G. & Ruth M. (Allen)
11	Julie Elizabeth Houghton	Kenneth D. & Deborah R. (Donaldson)
11	Brett Michael Keough	Gerald J., Jr. & Susan (Allen)
14	Nicholas John Carbone, Jr.	Nicholas J. & Geraldine M. (Bagarella)
14	William Joseph Turner, III	William J., Jr. & Janet M. (Warren)

15	James Michael MacKay	James J. & Maureen T. (Leary)
16	Natalie Allene Zervas	Arthur A., Jr. & Barbara L. (Perry)
20	Nicholas Edward Becmer	Gregory W. & Susan K. (Bogdan)
22	Sarah Rose Hayes	John D. & Alicia M. (Warren)
22	Dustin Jon Taylor	Lawrence R. & Donna M. (Spartichino)
24	John Curtis Landry	Frank R. & Karen A. (Burns)
25	Mark Patrick Giusto	Joseph R. & Dyane P. (Raftery)
27	Kirk Peter Irons	David E. & Diane (Havelick)
27	Stephanie Marie Reardon	Gerald & Geraldine A. (Walton)
27	Courtney Anne Strong	Charles L., Jr. & Ruthann (Carey)
30	Jose'-Antonio Otero-Bachiller	Guillermo N. & Yvette (Otero)
30	Makana Akua Patrick Delovio	Henry K. & Maureen E. (Doyle)
30	Ashley Elizabeth Griffin	John J. & Christine (Amico)
30	Laura Michelle Griffin	John J. & Christine (Amico)
July		
1	Darby Elizabeth Smith	Dwight Edgar & Adele M. (Severson)
3	Daniel Ryan Jacobs	William D. & Dawn C. (Gates)
5	Brandon Steven Malone	Steven F. & Diane M. (Pineau)
6	Haralabos Skarvelas	Stathis & Stavoula (Polychronopoulos)
7	Megan Brand Lang	John E. & Melissa I. (Brand)
8	Phillip Everett Carbone	Stephen L. & Kathleen (O'Dea)
10	David Robert Meuse	Kenneth L. & Carol E. (Kouns)
10	Kara Maria Pica	Gary D. & Nancy L. (MacMillan)
10	Jennifer Lee Salisbury	Mark D. & Rebecca (Loyd)
11	Jennifer Ann Perin	Victor J. & Paula M. (Corsetti)
11	Janelle Lynne Egan	Robert J. & Patricia A. (Boccelli)
12	Kristen Jean Edwards	Richard C. & Virginia Ann (Murphy)
12	Kellie-Ann Malcolm	Charles R. & Brook-Ann (Pooler)
13	John Anthony Agri, Jr.	John A. & Mary J. (Byrne)
13	David Paul Harrington	David & Elaine R. (Dinati)
17	Stephen Christopher Thompson	Charles M. & Susan A. (Battaglioti)
19	Laurel Ann Murphy	Eric J. & Reta A. (Grasso)
20	Vanessa Jeannette North	Gary P. & Barbara J. (Wallace)
21	Matthew Jason Banks	Edward J. & Karen L. (Strand)
21	Elizabeth Marie Morin	Walter F. & Janet R. (Oppedisano)
24	Dante Nigro	Ralph & Raffaela M. (Vacca)
25	Timothy James Elliott	Kenneth R. & Deborah J. (Estes)
28	Cindy Marie Abkarian	Dikran H. & Shelley A. (Brian)
29	Michael Daniel Doucette	Ronald P. & Carol A. (McGondel)
31	Andrew Edward Shedd	Frank E. & Andrea B. (Ellis)
August		
1	Katelin Ann Crocker	John D. & Karen A. (Rossicone)
1	Adam Marshall Hodges	Keith A. & Beth-Anne (McGuerty)
3	Meagan Elizabeth Powers	Hugh J. & Susan A. (Arundel)
3	Susan Barbara Szerenyi	Bank & Susan (Varga)
5	Jonathan Howell Owen	John H. & Dorothy A. (Lipson)
8	Sarah Elizabeth Butler	Stephen E. & Virginia M. (Flatley)
9	Colleen Elizabeth Curran	Charles C. & Eileen L. (Duncan)
10	Richard Joseph Racine, Jr.	Richard J. & Jan L. (Asmussen)
10	Edmund Campion Spang, III	Edmund C. & Marilyn J. (Haskell)
12	Jessica Megan Feinberg	Irving & Margaret J. (Schena)
13	Michael Jeffrey Covell	Jeffrey R. & Terry V. (Cutting)

15	Benjamin Spencer Norris	James A. & Cynthia L. (Webster)
16	Jessica Frances Beverage	Stephen W. & Kim M. (McGlory)
16	Matthew Scott Moore	Paul A. & Susan E. (Scott)
16	Daniel Richard Spang	Lawrence J. & Carolyn N. (Graffeo)
18	Kaitlin Brown Asmussen	Bruce N. & Robin J. (Brown)
19	Ryan Edward Laskey	Edward M. & Mary G. (Bambery)
21	Benjamin Wells Rutter	William W. & Susan M. (Beaven)
22	David Paul Boody-Alter	Peter G. & Marsha L. (Alter)
22	Frederick Charles Howland	Frederick A. & Maureen F. (Goodfellow)
25	Allison Marie Berical	William M. & Jane E. (Carroll)
25	Kimberly Farrington Hayes	Oliver W., Jr. & Paula L. (Farrington)
25	Justin John Rancatore	John J. & Deborah L. (Monti)
25	Amanda Lee Seely	Albert L., Jr. & Catherine A. (Fantasia)
28	Kevin Donlon Brown	Walter J., Jr. & Lisa E. (Wells)
28	Joseph Henry Yazinka	Kenneth J. & Kathleen M. (Williams)
29	Melissa Nicole Fiore	James J. & Mary M. (Luther)
31	Laureen Barrett Barnes	Amos F., IV, & Judith G. (Barrett)
31	Michael John Makarewicz	Michael A. & Susan L. (Sheppard)
September		
1	Jared Mark Costantino	Mark J. & Linda E. (Barbero)
1	Kelley MacKenzie Sims	Leonard J. & Kim N. (Tolman)
2	James Anthony Cabral	Charles D. & Catherine M. (McNeill)
3	Jolene Laura Brennan	Richard K. & Julie A. (Clapper)
3	Heather Michelle Lievenbruck	John M. & Noreen A. (Brogan)
5	Sophia Gartner Innerfield	Barry G. & Liuda (Dovydenas)
6	Stephen Paul Leahy, Jr.	Stephen P. & Janet T. (Curley)
7	Ronald Richard Giovino	Ronald G. & Jeanne M. (Tomolillo)
7	Jennifer Lee Roffi	Joseph J. & Barbara J. (Scalley)
9	Steven Peter Sheppard	William A. & Pamela M. (Junker)
9	Katie Lynn Turpin	Richard S. & Lynda R. (Sherman)
12	Michael Joseph Capaldo	Bruce J. & Joyce A. (Branchini)
12	Andrea Leigh Rogers	Christopher J. & Sharon L. (Veracka)
14	Samantha Lynn James	Ronald V. & Judith A. (Robertson)
15	Andrew Thomas McCarthy	William L. & Mary L. (Lawlor)
17	Francis Joseph Maher	Francis J. & Cynthia A. (Cronin)
17	Kristopher David Talluto	Dennis C. & Kathi L. (Kaufman)
19	Sean Joseph O'Brien	John G. & Patricia A. (Brown)
20	Jamie Lee Cote'	Bernard K., Sr. & Dianne E. (Bernard)
21	Brian Daniel Ford	Frederick R. & Ellen M. (Tassinari)
21	Courtney Lynn Prowse	Kevin F. & Lisa M. (Zarbo)
24	Ryan Brendan Theriault	Allen D. & Michelle M. (O'Keefe)
24	Matthew Holden Magoon	Warren W. & Grace C. (Previte)
25	Robert Frank Stafford	Kenneth E. & Maralyn L. (Johnson)
26	Joseph Alexander Tammaro, Jr.	Joseph A. & Katherine A. (Castracane)
27	Nicole Sue Bassaleh	Antoine & Sonad (Fakhoury)
27	Brian William McAnneny	William P. & Christine (Charos)
October		
1	Curtis Neil DeFeo	Neil A. & Karen A. (Swanson)
3	Alexander Michael Dulavitz	Michael R. & Gayle P. (Francesconi)
3	Jennifer Gagnon Yasi	Alfred M. & Denise M. (Gagnon)
4	Devin Scott Fitzpatrick	Barry F. & Debra J. (Lapworth)
4	Sara Olivia Gagnon	Norman J. & Jane R. (Roberts)

4	Matthew Steven Ozelius	Steven P. & Kerrie T. (Anthony)
4	Renee' Anne Surette	Peter A. & Janice M. (Sheppard)
6	Kelly Christine O'Neil	Paul W., Jr. & Kathleen R. (Bell)
8	Renee' Christine Botticelli	Nicholas, Jr. & Denise A. (DiGregorio)
8	Angela Marie Cresta	Generoso & Rita (Salerno)
9	Robert B. Wu	Peter C. & Chun-Li (Lai)
10	Christen Julie Gelinas	Henry D. & Mary (Lucas)
10	Samantha Lyn Lake	Steven M. & Donna M. (Caron)
10	Derek Harold Surette	Harold P. & Sheree A. (Rohrbacher)
13	Katelyn Sarah Mathison	Peter A. & Susan E. (Granese)
14	Cory Scott Richter	Cory S. & Jane M. (Carabello)
17	Kathleen Elizabeth Sarno	Michael J. & Linda A. (Packer)
19	Timothy William Donovan	William P. & Mary K. (Niland)
23	Michael Vaughn	George R. & Anna M. (Pipitone)
23	Frank Zhengfan Yang	Xiaonan & Katherine T. (Yang)
23	Melinda Darlene Sung	Tze C. & Choy P. (Louie)
24	Michael James Scarpa	Robert L. & Denise M. (Tuminelli)
24	Brendan Robert Tierney	Michael P. & Karen (Latini)
26	Caroline Catherine Caverly	Timothy J. & Isabelle C. (Vergnaud)
26	David James Lemieux	Stephen L. & Linda E. (Ciarletta)
26	Stacey Lee Philbrook	Wayne W. & Donna (Malenchini)
27	John Francis Dulong	Joseph N. & Rosanne M. (Murphy)
28	James Frank Connatser, Jr.	James F. & Michelle (Avery)
29	David Joseph Reinold	William D. & Elaine M. (Leary)
30	Jennifer Marie Dunn	Charles J. & Janice M. (Trumbour)
November		
1	Sean Edward Lauziere	Edward A. & Janet E. (Coyne)
2	Kevin Philip Armstrong, II	Kevin P. & Veldoria M. (Muise)
3	Stephanie Lee LeBlanc	David R. & Cathy A. (Tobin)
3	Paolo Giuseppe Tripodi	Joseph & Lynne S. (Scaffidi)
4	Kenneth James Lyons	Michael W. & Laraine M. (Gifun)
8	Christopher Michael Hunt	Michael P. & Patricia M. (Fogarty)
8	Christine Pini	Steven J. & Janice M. (Wiswall)
10	Ryan Charles Burke	Robert C. & Charlene M. (D'Entremont)
11	Joseph Frank Taibbi	Frank J. & Lynne A. (Fulgoni)
12	Mark Lloyd Wilson	Robert L. & Anne (Ryder)
16	Daniel Elton Merrill	Michael F. & Terry-Lynn (Ray)
17	Adam Warren Gerade	Warren C., III & Nancy J. (Jacquard)
17	Martha Elizabeth Carter	Dennis D. & Christine A. (Carey)
19	Donna Patricia Swanson	Arthur S. & Cynthia M. (Poor)
21	Elizabeth Ashley Tyler	Clyde L. & Mary A. (McCarthy)
21	Deidre Simone Barry	William J. & Wendy E. (Solomon)
22	Michael Joseph Kelly	Michael J. & Margaret (Nee)
24	Maura Kate Allard	Albert L. & Susan M. (Dyer)
25	Garrett Lee James	John L. & Donna L. (Streck)
25	Matthew William Coscia	William J. & Susan L. (Burke)
25	Jonathan Michael Mitchell	Richard A. & Leah M. (Gammons)
25	Christopher Edward Mitchell	Richard A. & Leah M. (Gammons)
27	Derek James Kraft	Lawrence J. & Penny L. (Lienhardt)
28	Amy Lynn Relihan	Steven J. & Katherine M. (Jackman)
30	Leah Marie Giambarresi	John P. & Ann M. (Gisbourne)

December		
4	Shannon Christine Johnston	James W., Jr. & Catherine M. (Bond)
4	Craig Harris Simons	Mark H. & Elyse R. (Sherman)
7	Andrea Corapi	Richard L. & Cynthia (Rosa)
7	Keri Lyn Person	James A. & Karen L. (McKenna)
8	Christopher Joseph LeBlanc	Charles D. & Gail M. (Croce)
10	Harold Clayton Pike	Robert W. & Genell R. (Baxter)
11	Kevin James Daly	David P. & Sandra J. (Raffael)
11	Michelle Marie Wilkinson	Robert P. & Cathy A. (Pawlisheck)
12	Katherine Lynn Bates	Joseph L. & Janet M. (Bergonzi)
17	Evan Sloan Da Silva	Alfonso J. & Allison S. (Sloan)
24	Jason Paul Sheehen	John M. & Lori A. (Rosati)
27	Jonathan Richard Laramie	Richard L. & Barbara A. (Hanlon)
28	James Alan Beaulieu	Bernard A. & Sylvia J. (Taibbi)
28	Jeffrey Robert Beaulieu	Bernard A. & Sylvia J. (Taibbi)
28	Sean Francis Braudis	Francis J. & Ann M. (Doherty)
30	Jeffrey Michael Fox	Edward & Deborah M. (Ward)
31	Michael John Burns	John V. & Janet M. (Ditonno)

Record of Marriages

Date	Place of Marriage	Name	Residence
January			
2	Wakefield	Louis John Bagley	Somerville
		Mildred Carmela Hatch	Wakefield
8	Wakefield	Ivan Solero	Perth Amboy, N.J.
		Carol Patricia Corcoran	Wakefield
15	Wakefield	David Miller Jones	Wakefield
		Kathleen Marie Brennan	Wakefield
29	Wakefield	Victor Tartarini	Melrose
		Rose Fortini	Wakefield
30	Lynnfield	Robert Zappala	Wakefield
		Lucille Paone	Wakefield
February			
4	Lynnfield	Robert Francis Vanderspurt	Lawrence
		Cheryl Ann Visco	Wakefield
6	Reading	Steven Blanchard	Reading
		Rebecca Hawko	North Reading
14	Wakefield	Joseph John Corriere	Wakefield
		Denise Marie Merchant	Melrose
14	Cambridge	Brian Mark Goodwin	Wakefield
		Karen Jean Sullivan	Wakefield
26	Wakefield	Timothy Paul Sheldon	Wakefield
		Susan Weathers	Wakefield
March			
3	Wakefield	Joseph John Fallon	Stoneham
		Kathleen Mary Pedersen	Revere

6	Wakefield	Kevin Francis Prowse	Wakefield
		Lisa Maureen Zarbo	Wakefield
12	Wakefield	William Vincent LeDuc II	Salem
		Susan Therese Carroll	Wakefield
17	Wakefield	Robert David Ford, Jr.	Wakefield
		Suzanne Regina Ford	Wakefield
19	Wakefield	Steven Scot Reynolds	Wakefield
		Eileen Marie Beasley	Wakefield
20	Wakefield	Donald Arthur Frey	Reading
		Deborah Anne Weathers	Wakefield
20	Reading	James Harry Moccia	Wakefield
		Lynn Dwyer	Wakefield
26	Wakefield	Bruno Cardillo	Wakefield
		Jeanne Elizabeth McHugh	Newburyport
26	Wakefield	Stephen Michael Gannon	Saugus
		Joyce Anne Carlton	Wakefield
26	Andover	Richard James Garneau	Wakefield
		Linda Jean Powers	Wakefield
26	Peabody	Michael J. Jenkins	Wakefield
		Maureen Anne Perry	Wakefield
26	Wakefield	Randall Muise	Wakefield
		Tamora Mulligan	Wakefield
April			
9	Wakefield	Rudi Gerhard	Wakefield
		Paula Marie Gardella	Wakefield
9	Wakefield	Daniel Joseph LaCarbonara	Stoneham
		Kathleen Mary Brown	Wakefield
9	Wakefield	Harold Dominic Regan	Wakefield
		Janet Louise Topple	Wakefield
9	Wakefield	Richard Peter Sheppard	Wakefield
		Debra Lee Mahoney	Woburn
9	Wakefield	David William Sutherland	Wakefield
		Christine Marie Luciani	Wakefield
10	Wakefield	Charles G. Contos, Jr.	Franklin
		Susan O'Leary	Wakefield
10	Wakefield	Theodore F. Lyons	Wakefield
		Mildred C. Griffin	Saugus
11	Saugus	John Barry Sheppard	Wakefield
		Michelle Ann Vastine	Wakefield
14	Wakefield	Edward Gideon Goodoak, Jr.	Wakefield
		Linda Joyce Haradon	Wakefield
16	Melrose	Edward James Arsnow	Lowell
		Barbara Ruth Griffin	Wakefield
16	Wakefield	Edward Richard Newton	Wakefield
		Kimberly Elise Hopkins	Bedford
16	Wakefield	David Richard Pamp	Wakefield
		Nancy Louise Cummings	Wakefield
16	Lynnfield	Mark Stephen Swidler	Nashua, N.H.
		Linda Marie Cornwall	Wakefield
17	Wakefield	James Francis Black, III	Wakefield
		Paula Jean Cacciola	Wakefield

17	Wakefield	Carmine Camerato, Jr.	Watertown
		Jean K. Cresta	Wakefield
17	North Reading	Laurence F. Crispo	Medford
		Cathy J. Patterson	Wakefield
17	Wakefield	John Michael O'Brien	Wakefield
		Maureen Ann McCoy	Wakefield
22	Malden	Robert Rehnstrom	Wakefield
		Margaret Porter	Malden
23	Winchester	John Blanchard	Wakefield
		Carin Coronis	Wakefield
23	Wakefield	Lawrence Muise	North Reading
		Mary J. Meuse	North Reading
24	Wakefield	Christopher Hall O'Neill	Somerville
		Mary Frances Murphy	Wakefield
30	Malden	Robert Lawrence Calla	Reading
		Barbara Jean Stanton	Reading
30	Wakefield	Neil Jeffrey Layton	Wakefield
		Cheryl Ann Hughes	Wakefield
May			
1	Andover	Edward James Caselden	Andover
		Donna Marie Contarino	Andover
1	Malden	Thomas Joseph Totten	Wakefield
		Tammy Louise Gray	Wakefield
5	Malden	Frank Robert Landry	Wakefield
		Karen Ann Burns	Wakefield
6	Wakefield	Lawrence J. Bugden	Quincy
		Susan M. Carey	Quincy
7	Lynn	Paul J. Bourgeois	Peabody
		Sheryl A. Woodard	Wakefield
8	Wakefield	Wayne Robert Emro	Middleton
		Elizabeth Claire Loud	Wakefield
14	Cambridge	Thomas David Bortner	Wakefield
		Gloria Antohado Gamboa	New York
14	Cambridge	Nassir Joseph Halloway	Cambridge
		Cheryl Ann Baker	Wakefield
14	Woburn	John Saccardo	Wakefield
		Susan Elizabeth Munro	Wakefield
14	Wakefield	Michael Joseph Wagner	Chicopee
		Jean Marie Kuklinski	Wakefield
15	Wakefield	Peter Athanas	Wakefield
		Eileen Marie Francis	Wakefield
19	Wakefield	Richard Francis Kiley	Stoneham
		Christel Arnthal	Stoneham
21	Sudbury	Gary Mason Loomis	Revere
		Susan Carol Kopeloff	Revere
21	Stoneham	Brian Douglas Wall	Texas
		Deborah Ann Perkins	Texas
21	Lynnfield	Dana William Watts	Wakefield
		Elaine Marie Clark	Wakefield
28	Wakefield	Angelo Joseph Cupuro	Vermont
		Kerry Lynn Banks	Vermont

28	Somerville	Wayne Thomas Dalton	Wakefield
		Lynne Ann Cacicio	Wakefield
28	Randolph	Steven E. McGraw	Reading
		Cheryl A. Flattery	Wakefield
28	Sharon	Gary Stephen Wade	Wakefield
		Janet Bernadette Ford	Foxboro
June			
4	Lynnfield	Robert Edward Baker	Wakefield
		Lucille Margaret Bird	Wakefield
4	Wakefield	John Robert Costello	Wakefield
		Janeen Mary Butler	Wakefield
4	Wakefield	Kevin E. DiLibero	Wakefield
		Deirdre C. Gallagher	Wakefield
4	Wakefield	Stephen Gerard Riley	Norwood
		Pamela Lynne Carnes	Wakefield
5	Wakefield	Francis John Fedele	Woburn
		Janet Maxine Ramocki	Wakefield
5	Lincoln	Edward Dennis Keren	Cambridge
		Diane Susan Taccalozzi	Cambridge
5	Wakefield	Joseph Oliveira	East Boston
		Suzie N. Barberian	Wakefield
10	Boston	Jerome Thomas McCullough, Jr.	Wakefield
		Kathleen McDonald Collins	Wakefield
11	Wakefield	Gerald Joseph Bourque	Peabody
		Allison Sue McCauley	Wakefield
11	Wakefield	Scott Brien Dustin	Revere
		Mary Alleca	Wakefield
11	Wakefield	Robert Joseph Fotino	Lynn
		Donna Marie Fennelly	Lynn
11	Reading	Stephen Richard Pratt	Wakefield
		Ellen Gross Klepper	Wakefield
16	Wakefield	John Camillo Luciani, Jr.	Wakefield
		Bridget Eileen McGee	Wakefield
17	Lynnfield	Nicholas Paul Ciampa	Wakefield
		Paula A. Clowery	Wakefield
17	Danvers	Donald Allen Forester	Wakefield
		Constance Audrey Stumpf	Wakefield
18	Wakefield	Craig Louis Allard	Stoneham
		Cathy Jean Merrill	Wakefield
18	Melrose	Charles Ray Boswell, Jr.	North Reading
		Deborah Anne Kilroe	Wakefield
18	Everett	Michael John Boyages	Wakefield
		Cathy Ann Sullivan	Wakefield
18	Wakefield	Ralph Joseph DiCecca	Everett
		Karen Marie Ickes	Wakefield
18	Wakefield	Richard Walter Engler	Melrose
		Pauline Louise Newton	Wakefield
18	Wakefield	Gregory Windsor Geldart	Wakefield
		Kimberly Jean Teague	Ohio
18	Topsfield	Kevin Frederick Hahnen	Wakefield
		Margaret Jean Gauthier	Wakefield

18	Gloucester	Andrew Macmillan Knott	So. Natick
		Jayne Loring Fifield	Wakefield
18	Arlington	Nick Louis Master	Somerville
		Phyllis Ann Colantuonio	Wakefield
18	Wakefield	Bryan Noble	Wakefield
		Cathy Ann Johnston	Wakefield
18	Boston	Thomas Jeremiah Sullivan	Lowell
		Patricia Jean Parsons	Wakefield
18	Boston	Daniel H. Willis	Wakefield
		Donna M. Paula	Wakefield
19	Ipswich	Sotirios John Antonakos	Wakefield
		Sara Joy Leff	Wakefield
24	Wakefield	Richard Francis Cass	Wakefield
		Sandra Jean Coombs	Melrose
25	Wakefield	Russell Joseph Campanello	Wakefield
		Robin Lee Cheever	Wakefield
25	Rockport	Raymond Francis Coughlin	Joppatowne, Md.
		Janet Ellen Harrington	Joppatowne, Md.
25	Wakefield	Donald Frederick Hall	Jacksonville, Fla.
		Joan Marie Carey	Jacksonville, Fla.
25	Lynnfield	Walter Edward Hutchinson, Jr.	Wakefield
		Patricia Ann Trites	Peabody
25	Wakefield	Kevin Howard Kelleher	Wakefield
		Kathleen Mary Queeney	Wakefield
25	Reading	William Lewis Nagle	New York, N.Y.
		Judith Helen Delano	Wakefield
25	Lynnfield	Steven John Nutile	Melrose
		Denise Georger	Melrose
25	South Hadley	David Louis Stanton	Wakefield
		Katherine Anne McKay	Wakefield
25	Wakefield	Mark Christian Taft	Barre, Vt.
		Melissa Moore Kulick	Wakefield
26	Lynnfield	Michael E. Sapol	Swampscott
		Carol Susan Murch	Portland, Me.
July			
1	Reading	John Andreone	Wakefield
		Michele Button	Wakefield
2	Wakefield	Ronald Paul McCarron	Wakefield
		Rose Ann Strazzulla	Wakefield
2	North Attleboro	Robert Ralph Micheli	Hyde Park
		Patricia Ann Cavanagh	Wakefield
2	Wakefield	Garry Paul Muise	Baltimore, Md.
		Lauren Patriquin	Wakefield
2	Lynnfield	Glenn Allen Snow	Malden
		Patricia Ann Kinsman	Malden
9	Wakefield	Ian Joseph Calvert	Houston, Tex.
		Mary Amy Watson	Wakefield
9	Melrose	Lloyd Eric Ekholm	Stoneham
		Karen Elizabeth Hoijer	Wakefield
9	Wakefield	Stanley Michael Kolinsky, Jr.	Saugus
		Gail Adams	Wakefield

9	Wakefield	Carl William Sweezey	Wakefield
		Kathy Lee Whitford	Wakefield
15	Wakefield	John Bernard Horrigan	Beverly
		Michelle Ann Mozzetta	Wakefield
15	Wakefield	Ronald P. Raíchle	Reading
		Julene F. Long	Wakefield
16	Wakefield	Brian Francis Comosa	Malden
		Sue Ann Champoux	Wakefield
16	Wakefield	Frederick Austin Mansfield	Wakefield
		Susan Ann Green	Wakefield
16	Wakefield	John Richard Marcin	Wakefield
		Pamela Jean Trahan	Wakefield
23	North Reading	Lawrence LeBlanc, Jr.	Woburn
		Eileen Keegan	Wakefield
23	Revere	James Peter Nardone, Jr.	Wakefield
		Kim Marie Francesconi	Wakefield
24	Wakefield	Ronald Lee Cherkasly	Medway
		Kathleen Wamness	East Boston
30	Cambridge	Albert Thomas Pedroni, Jr.	Baltimore, Md.
		Martha Ann Mazzone	Wakefield
30	Gloucester	Michael Paul Spirito	Wakefield
		Jamie Ruth Helm	Wakefield
August			
6	Stoneham	Timothy John Sheehan	Wakefield
		Janice A. Sharkey	Melrose
6	Dighton	David Frank Watroba	Wakefield
		Judith Ann Soares	Wakefield
7	Lynnfield	Kevin Michael Finn	Malden
		Carol Victoria MacAskill	Malden
13	Concord	David James Merry	Wakefield
		Kathleen Marie Flynn	Wakefield
13	Ipswich	Pasquale Angelo Passerini	Woburn
		Joyce Valerie Kasprzyk	Wakefield
13	Danvers	Lawrence Charles Tortorici	Medford
		Donna Marie Prestianni	Medford
14	Lynnfield	Zdenek Bauer	Vail, Colorado
		Janice M. Ciampa	Vail, Colorado
14	Wakefield	William R. Carr, Jr.	Wakefield
		Susan Alice Camilla MacMillan	Wakefield
15	N. Reading	Robert Edmond Stentiford	N. Reading
		Helene Gracia Martel	N. Reading
15	Wakefield	Bobby Worthington	Denison, Texas
		Belinda Caron	Wakefield
19	Lynnfield	Matthew Richard Benincasa	Winchester
		Laura Ann Nahigian	Wakefield
19	Wakefield	William Francis Mazerall	Lexington
		Lisa Marie Stone	Wakefield
20	Wakefield	Robert David Gaudet	Woburn
		Cheryl Dorothy Green	Wakefield
20	Revere	James V. Maguire, Jr.	Wakefield
		Patricia E. Osgood	Wakefield

20	Woburn	Daniel George Mahoney	Wakefield
		Jennine Marie Brennan	Woburn
20	Woburn	John Masten Stanton	Wakefield
		Bonnie Anne McIntire	Reading
21	Lexington	Josef E. Piller	Medford
		Marilyn J. Newton	Wakefield
26	Wakefield	Klaus Peter Lenhard-Backhaus	Wakefield
		Ava Louise Caroline Schwarz	Wakefield
27	Winchester	Patrick Joseph Capobianco, Jr.	Malden
		Diane Marie Krol	Wakefield
27	Wakefield	Brian Robert Hurley	Wakefield
		Carol Ann Bennett	Wakefield
27	Wakefield	John Wales Spector	Malden
		Christine Mary Muise	Malden
27	Ashland	James Roger Wulff	Wakefield
		June Weiner Powers	Wakefield
28	Wakefield	Stephen Mark Semenza	Wakefield
		Natalie Ann Bradley	Stoneham
September			
2	Woburn	Donald Grant Webber	Newbury
		Sandra Celia Tecce	Wakefield
3	Malden	Richard Alan Broadford	Medford
		Diana Marie DeSimone	Medford
4	Wakefield	Caesar Joseph Balzotti	Wakefield
		Dawn Marie Nowlan	Wakefield
4	Wakefield	Eugene Leo Fallstich	Wakefield
		Mary D. O'Neil	Wakefield
4	Wakefield	Lynn Charles Hunt	Wakefield
		Pamela Jean Mooney	Wakefield
10	Wakefield	Laurance Arnold Frost, Jr.	Wakefield
		Debra Mae Starratt	Wakefield
10	Wakefield	Alan Joseph Muise	Woburn
		Lynda Anne Dulong	Wakefield
10	Wakefield	Donald Edward Swansburg, III	Winthrop
		Gina Buttiglieri	Wakefield
10	Hyannis	Shawn M. Pothier	Haverhill
		Susan M. Hastings	Norwood
10	N. Abington	Joseph Harold Meuse	Wakefield
		Jeanne Elizabeth Leary	Abington
11	Wakefield	Jeffrey Morris Brody	Arlington
		Catherine Ann Delory	Wakefield
17	Wakefield	John Michael Brown	Wakefield
		Lorraine Mary Doucette	Melrose
17	Wakefield	Richard Stephen Johnson	Woburn
		Dianne Marilyn Doherty	Woburn
17	Wakefield	Roger Eric Lopke	Lynnfield
		Joanne Melton Cain	Wakefield
17	Wakefield	William George Ryan	Wakefield
		Carol Jean Munroe	Wakefield
24	Wakefield	Timothy Harold Buckley	Beverly
		Anne Marie Hooley	Wakefield

24	Wakefield	Kevin Richard Conroy	Wakefield
		Gail Ann Sherba	Wakefield
24	Malden	Brad John Cristiano	Wakefield
		Elvira Colangelo	Wakefield
24	Wakefield	Joseph Cucurullo	Wakefield
		Gail Marie Crupi	Wakefield
24	Andover	Stephen Joseph Morris	Wakefield
		Christine Louise Flynn	Wakefield
24	Wakefield	Erik Sordillo	Wakefield
		Cathy Drinkwater	Wakefield
24	Everett	Kenneth Angelo Tentindo	Revere
		Christine Anan Ellis	Wakefield
24	Rockport	Brent Sewall Totman	Wakefield
		Rosemary Hickey	Wakefield
24	Wakefield	Kenneth Robert White	Wakefield
		Deborah Lee DeLano	Wakefield
25	Wakefield	Michael Francis Merrill	Wakefield
		Terry-Lynn Ray	Wakefield
30	Wakefield	Dean Lambert Dion	East Amherst, N.Y.
		Susan Marie DeMarco	Wakefield
October			
1	Wakefield	Robert Joseph Barry	Stoneham
		Diane Marie Soulios	Wakefield
1	Waltham	Michael John MacKay	Wakefield
		Linda Marie Leombruno	Stoneham
1	Lynnfield	Michael Kevin Nichols	Wakefield
		Sharon Anne Tibedo	Lynn
1	Wakefield	Thomas E. Perry	Wakefield
		Maria Martini	Wakefield
1	Wakefield	William Dennis Sullivan	Stoneham
		Carol Louise Starr	Wakefield
2	Beverly	Philip James Davies	Palo Alto, Cal.
		Barbara Jean Gillespie	Palo Alto, Cal.
6	Lynnfield	Tavit Krikor Ohanian	Hubbardston
		Shoghig Balian	Montreal, Canada
8	Wakefield	John Robert Layton, Jr.	Wakefield
		Barbara Anne Jones	Wakefield
8	Wakefield	Jeffrey Scott Meekins	Wakefield
		Jacqueline Marie McCarty	Wakefield
8	Wakefield	Michael Joseph Slazar, Jr.	Wakefield
		Althea Mary Lavino	Wakefield
8	Reading	Kevin Andrews Stevens	Wakefield
		Nancy Lillian Gramstoroff	Wakefield
9	Norwood	Robert Lawrence Hare, Jr.	Wakefield
		Valerie Jeanne Weeton	Wakefield
14	Wakefield	Joseph Michael Steele	Andover
		Leslee Elizabeth Perkins	Wakefield
15	Wakefield	William Leonard Kelly	Wakefield
		Suzanne Crowley	Wakefield
15	North Reading	Robert Bowers Mitchell	Wakefield
		Karen Anne Wood Domit	Wakefield
15	Melrose	Mark William O'Brien	Wakefield
		Kimberly Perry	Wakefield

15	Wakefield	Thomas Christopher Ronan	Wakefield
		Janet Elaine Sprowl	Derry, N.H.
16	Wakefield	Qui Phu Chau	Natick
		Susan Ann DeGaravilla	Chicopee
16	Wakefield	Robert James Remick, Jr.	Marlboro
		Denise Ann Wilson	Wakefield
22	Wakefield	William George Ganung	Wakefield
		Laurie Ann Little	Wakefield
22	Wakefield	Mark Edward Riess	Melrose
		Judy Anne Plagenza	Melrose
22	Wakefield	Albert John Talbot	Wakefield
		Helen Jean Lembo	Wakefield
23	Boston	Joseph Tenney Conway	Wakefield
		Margaret Rose Flynn	Wakefield
23	Boston	Louis D'Olimpio	Wakefield
		Kathleen Fallon	Boston
29	Danvers	Steven Herbert Finer	Framingham
		Julie Frances Pelc	Andover
29	South Boston	Joseph Anthony Magaldi, Jr.	Wakefield
		Catherine Ann Frisoli	Wakefield
November			
4	Reading	David Henry Burbine, Jr.	Wakefield
		Diana Marie Freethy	Melrose
4	Wilmington	John Albert Smith	Wakefield
		Doreen Ann Benner	Wilmington
5	Wakefield	Vincent Andrew Carisella	Wakefield
		Lisa Maria Robinson	Wakefield
10	Barnstable	Richard Phillip Lyle, Jr.	Stoneham
		Janet Marie White	Stoneham
11	Reading	Michael Franklin Parry	Wakefield
		Norma Christine Smiles	Wakefield
12	Wakefield	Joseph Earl Seeley, III	Wakefield
		Barbara Ann DeCesaris	Wakefield
13	Newbury	Kenneth Patrick Morrissey	Wakefield
		Catherine Rose Lazarakis	W. Peabody
19	Wakefield	Paul Joseph Alfred Belyea	Marblehead
		Paula Ann DeGusto	Salem
19	Melrose	Dennis Paul DiGiovanni	Wakefield
		Ann-Louise Bucci	Wakefield
19	Wakefield	Warren William Ford	Stoneham
		Jean Marie Bonomo	Wakefield
19	Wakefield	David Fraser Stoddard	Wakefield
		Jana Leigh Waters	Lynnfield
27	N. Reading	Michael Joe Carbone	Wakefield
		Collette Demetra Meserve	Wakefield
December			
11	Wakefield	John Michael Loveless	Wakefield
		Cheryl Ann Keenan	Wakefield
16	Wakefield	Steven Allen Dodson	Wakefield
		Eve Elizabeth Classen	Wakefield
31	Wakefield	Donald Earl Barthelemy, Jr.	Wakefield
		Bonnie Lee Campbell	Wakefield

Record of Deaths

Date	Name	Age
1983		
Jan.		
1	Frederick Warren Davies	58
1	M. Ella Winton	80
2	Evelyn Curtis	75
6	Ruth Mills Spear	90
7	Mabel G. Curnane	86
7	Mary J. Ellis	72
7	Francis J. Palumbo	76
9	Ida Louise Standish	89
10	Helen L. Mahoney	94
10	Olga M. Sullivan	71
12	Frederick S. Craig	56
12	Wilfred F. Garvey	87
12	Addie M. (Deveau) McCauley	82
13	Lila Mae Dudley	85
13	Angus S. Gaudet	82
13	Frances J. Muise	86
14	Marie Louise Boutiette	84
14	Joseph V. Ventura	50
16	Frances Scammon	40
18	William Gould	79
19	Kathleen M. Waters	82
22	Marion Frances Thurber	66
23	Henry J. McQueeney	87
25	Elizabeth Cox Lund	72
25	Frances Arabella Tracy	89
28	Gregory Steven Sokol	6
29	Bernard J. Meuse	65
31	John J. O'Keefe	63
Feb.		
1	Gertrude M. McGonagle	60
2	Margaret R. Drugan	71
2	Octavia Isabelle Oliver	84
7	Richard A. Albushies	50
13	Jeanette M. Daly	56
14	Nellie Mae Colburn	102
14	Veronica N. Leone	71
15	Etta Burnham	95
18	Marion E. Kaler	90
20	William D. Dunlea	67
20	Joseph Finnie	92
21	Palmitella Roberto	84
23	Ethel Wheelock Kimball	94
23	Guarino John Orseni	81
24	Mary Josephine Lucey	70
24	James W. Maloney	75

24	Freda M. Smith	76
26	Roy Austin Chambers	63
28	Emma Jeanette Thulin	94
March		
3	Victor F. Ignatowicz	64
6	Martha Marie Doherty	71
6	Sydney H. White	90
7	Frank Daniel MacKay	90
7	Walter J. Rose	81
8	Francis F. McAuliffe	59
9	Catherine Watson	81
10	George Joseph Philpot	77
11	Sarah Ferne Stephenson	85
12	John Joseph Herbert	78
13	Grace K. Duane	94
15	Hazel Ann Lewis	73
16	Daniel John Muise	52
18	Stephen O. Jay	79
20	Harry A. McLernon	87
20	Mary A. Scanlon	91
21	Ernest Gerald Coveney	65
21	Edward Kelly	75
22	Ned Franklin Aleshire	66
30	Nathalie Ann Hurlburt	87
30	John D. MacLean	74
30	Martin Lawrence Niland	79
31	William K. Cook	67
31	Mary L. Lilley	71
April		
1	James A. Fox	92
5	Delia A. Albani	59
5	Gaetana Drogo	94
5	Margaret Elizabeth McCormack	78
6	Rose Elizabeth Anderson	81
8	Esther Lynch	70
10	Carl Warren Belmore	83
10	Louise Grace Smith	80
12	Beatrice Margaret Bergin	74
12	Katherine Shuttleworth Crehore	84
15	Joseph Frank Sullo	74
17	Walter James Fletcher	60
18	Herbert C. Bell	65
19	Felicia M. Bry	89
19	Loretta T. Meinert	57
20	Gladys R. Paon	76
21	Rose E. Swantee	87
22	Isabel L. Coughlin	75
23	Nancy Louise Milliken	33
24	George O'Donnell	75
26	Mary Agnes VonHandorf	70
28	George F. McDonald	45

29	Elsie Jerusha Thresher	97
29	Khatoun Dakessian	73
May		
3	Adelaide Bean Holden	86
3	Leonard William Whitney	69
7	John F. J. Meade	67
9	Mary G. Moran	87
10	Grace Tarbett	89
11	Gladys Julia Luke	66
13	John J. Bergin	79
14	George John Kulacz	51
15	John A. Doucette	73
16	John E. Lehtinen	88
16	Alan MacRae	53
18	Beverly M. Gatta	63
18	George E. Bumstead	46
18	Cretie Margaret Harris	97
19	Dorothy P. Cook	73
20	Joseph Paul Boy	66
21	Hazel C. Foley	49
22	Louis M. DeFelice	4
22	Ellen M. McCormack	91
24	Albert Sidney Bull	91
25	Stephen Anthony McDonald	33
27	Albert L. Gallant	88
27	Inez Lorraine Roulston	70
31	Charles B. Kusker, Jr.	58
31	Helen A. Bustin	72
June		
2	Emma M. Cowhig	73
2	Marianna DeMoor	86
2	Scott G. Finley	20
2	Josephine Marmo	81
4	Dorothy Althea Baker	64
4	Helen Morris	85
5	Anne Colby Maguire	69
5	Ernest F. O'Neill	62
6	Dorothy Louise Fernald	66
8	William Edward Doucette	55
8	Jason Allan Rau	2 days
11	Bruce Kenison Hanson	46
16	Eleanor M. O'Connor	62
18	Otis Paine Dushuttle	90
19	Lucy Brandano	52
19	Jennie M. Smith	89
20	Martin T. Cosgrove	75
21	Emily Joan Karklin	97
22	Knute W. Youngdale	70
23	Salvatore Frederick Frasco	81
24	Richard Hartshorne	70
24	Shirley Anita Winston	90
30	Lodie M. Muse	91

July

3	Rose Nappi	78
4	Elvira Marie Luongo	80
5	Caroline A. Palumbo	75
9	Eleanor Elizabeth Blanchard	93
10	Walter Nels Ulwick	71
11	Genieve Hanks	81
12	John Leander Muse	87
12	Harriette Charolotte Louise Temple	67
13	Richard F. Cronin	80
13	Arthur Joseph Moreau	63
16	Siiri Marie Lehtinen	82
18	Joseph J. Brehaut	83
18	John E. Drugan, Jr.	52
18	James Llewellyn Powers	62
20	Rita M. Tenney	53
21	Harold Dugmore	81
22	Margaret Goodwin	74
24	Frances Bond Shellenberger	82
25	Ervine Ellsworth Laughton	90
26	Edward T. Sheehan	72
27	Edna Louise Fuller	78
29	Bridie Clara Kelley	86
29	John P. Mafera	28
31	Stephen S. Sardella	62

August

2	Dora S. Canino	92
4	Charlotte Kent Hodsdon	79
6	Bernard Lyle Weatherbee	61
14	Teresa Bezzatti	90
15	John Cataldo	79
15	Mary Smith	95
16	Lois Burnham Larson	76
17	Frederick Stillman Morrison	65
22	Angelo Serrecchia	68
22	Charles D. Wright	89
25	Anna D. Dunbeck	68
29	Anthony Michael Ciampa	69
30	Veronica C. Zilinsky	79

September

1	Martha E. Cross	87
3	Mildred A. Holt	64
4	John Joseph McCarthy	75
4	Teresa J. Meserve	57
6	Marjorie Dodds	63
12	Ella Mae Atkinson	68
13	Nathan Frankel	81
14	Frank Severance	73
15	Gladys B. Murphy	70
21	Iva Jane Thomas	83
24	Mary Rita Moschella	57
25	Oswald M. Kennedy	85

25	Sebastiano Puglisi	82
26	Nellie Maria Bancroft	100
28	Blanche E. Fullerton	69
28	Robert Timothy Sadler	83
29	Carl Joel Larsen	75
30	Marion Gertrude Ransom	94
October		
3	Hettie Marrion Charlton	89
4	Raymond H. Bangs	74
5	Mattie Warren	98
6	Walter A. Muse	74
9	Rose M. deGaravilla	51
10	Eileen Mary Marsden	68
10	Robert K. Cudmore	39
14	Walter Andrews Sherman	73
20	Katherine A. Papadopoulos	82
21	Philip A. DuBois	83
23	Edith May Cade	91
23	Anna C. Dinan	65
24	James Leo Buckley	71
24	Nevart Bondjoukdjian	75
27	Avis Marie Bailey	88
27	Helen Dorothy Queally	66
29	Jeanne Irene Cooke	71
29	Mildred Annie Fernald	84
31	Dorothy Frances Harriet Holden	82
November		
1	Florence Esther Garvey	83
1	Albert H. Lynch	76
1	John S. McElroy	82
2	Helen Florence D'Eon	82
4	Bernice L. Cerulo	65
5	Mabelle Elliott Richardson	75
5	Viola P. Woodward	84
6	Ida M. Sawyer	91
9	Margaret Mahoney	66
11	Jean M. Collins	54
11	Effie Leslie Rattray	86
11	Arthur Nelson Salie	64
13	Josephine Laurino	87
13	Robert John Titus, Sr.	94
15	Emerson Whitcomb Woodward	85
16	Albert Joseph Giles	68
18	Manson Elmer Wood	85
19	Teresa Percuoco	87
19	Sumner Morton Sherman	79
21	Pearl Mae Allen	94
24	Elizabeth T. Scott	69
25	Charles Joseph Zarella	65
25	Stanley Stanislawzyk	87
26	John Kuklinski	68
27	Oreste M. D'Angelo	88

27	Lucy S. Hatfield	85
29	Frederick B. Doucette	60
30	Naomi Matilda Butler	77
30	Lorraine Ann Croshaw	53
December		
1	Katherine Allen	85
1	Arthur Rizza	94
1	Helen Agnes Mullett	85
2	George Herbert Cummings	70
3	Florence Mabel Van-Ummersen	79
8	Walter Truman Hue	77
11	Llewlyn Raymond McPherson	39
12	Peter Everett Malonson	93
13	Rena Lee Jones	88
14	Joseph Blandini	69
15	Barbara Jean Iosua	49
16	Rosemary Salvaggio	59
17	Mildred J. Mahoney	85
17	Gertrude Wilson Stearns	81
18	Frances Dorothy Easterbrooks	80
19	Eva May Frost	84
23	Pia Francesconi	81
23	William Larkin	97
24	Elsie Rideout	93
26	Ryan B. Theriault	3 mos. 2 days
27	Marion K. Hume	87
29	Martha Russell	65
30	Marie Teresa Shea	58
30	Roger Merrill Smith	73
31	Weslin D. Gilpatrick	52

Report of Contributory Retirement Board

There were two hundred fifty-eight retirees or their beneficiaries receiving payments from the Contributory Retirement System during the year 1983. Thirty-three retirees receiving disability benefits. Eleven beneficiaries received accidental death benefits. Thirty-one received survivor benefits, and one hundred eighty-three received superannuation retirement benefits.

The total payments amounted to $1,448,696.17 of which $1,316,040.02 was paid from the Pension Accumulation Fund and $132,656.15 was paid from the Annuity Reserve Fund.

The employees' contributions to the Annuity Savings Fund amounted to $433,372.62 during the year 1983.

WAKEFIELD CONTRIBUTORY RETIREMENT SYSTEM
December 31, 1983
Investment Schedule

U.S Government Bonds	$2,949,277.45
Finance Bonds	309,705.37
Industrial Bonds	192,753.44
Public Utilities	1,571,707.03
Transportation Bonds	200,074.66
Telephone Bonds	1,579,631.61
	$6,803,149.56
Investment Stocks	$ 303,087.50
Cash-Checking Account	98,918.43
*Accrued Interest on Bonds	104,347.60
Mass. Municipal Depository Trust	555,000.00
	$1,061,353.53
	$7,864,503.09

*Subject to adjustment

Report of the Town Treasurer

To the Citizens of Wakefield:

I herewith present my report for the year ending December 31, 1983:

TRUST FUNDS

The Trust Funds now in the hands of the Treasurer are as follows:

	Principal
Old Cemetery Trust Funds	$ 6,650.00
Library Trust Funds	41,822.74
Park Trust Funds	21,472.06
School Trust Funds	9,100.00
Various Trust Funds	28,030.63
Perpetual Care Investment	391,950.00
Interest Earned on Funds	41,323.85
During the fiscal year 7-1-84 to 6-30-85 the following loans will fall due and are to be included in tax levy:	
Electric Bonds	60,000.00
The following amounts will be required to meet the interest on the following:	
Electric Bonds	25,065.00
We are pleased to report the interest earned on investments total:	231,930.34

Respectfully submitted,

PAUL LAZZARO

Treasurer

Finance

Report of

TOWN ACCOUNTANT

Receipts

Payments

Excess & Deficiency

Statement of Appropriations

Balance Sheet

Indebtedness Statement

Analysis of Light Dept. Account

Sixty-Ninth Annual Report of the Town Accountant

FOR THE FISCAL PERIOD ENDING JUNE 30, 1983

The total cash expenditure processed by the Town Accountant's office amounted to $63,648,298.59.

The total cash receipts amounted to $63,005,627.23 which indicates the necessity for serious attention and consideration in this area of the Town's financial program.

The records of the Town Treasurer have been examined and found to be in agreement with the accountant's balances.

The operating cash balance as of June 30, 1983 is as follows:

Revenue Cash	$ 2,855,120.51	
Non Revenue Cash	260.00	
Federal Revenue Sharing Cash	24,684.12	
		$ 2,880,064.63

Trust Funds have been checked by examination of Securities, Savings Bank Accounts and Deposit Books.

Funds of the Contributory Retirement System have been verified by examination of Bank Books, Securities, and Checking Account.

Balance was in agreement as of December 31, 1982 with the Accountant's balance. Funds are invested as follows:

Mass. Municipal Depository Trust	$ 1,005.000.00	
Savings Banks	796,577.93	
Investment Stocks	132,850.00	
U.S. Government Bonds	1,466,688.79	
Industrial Bonds	253,420.62	
Transportation Bonds	200,222.66	
Telephone Bonds	1,055,520.02	
Public Utility Bonds	1,584,593.38	
Bank Bonds	409,355.18	
		$ 6,904,228.58

All cancelled, permanent, and temporary loans paid during the year by the Treasurer have been examined and found to be as reported.

A general financial audit of the Town of Wakefield, with the exception of the Wakefield Municipal Light Department, for the year ending June 30, 1983, was performed by Theodore S. Samet & Company, Certified Public Accountants, Chestnut Hill, Massachusetts. Peat, Marwick, Mitchell & Company, Certified Public Accountants, Boston, Massachusetts, performed a financial audit of the Wakefield Municipal Light Department for the year ending June 30, 1983.

The complete financial statements for the Town, together with the reports of Theodore S. Samet & Company, Peat, Marwick, Mitchell and Company, are on file in the office of the Board of Selectmen and are available for review upon request during normal business hours.

JOHN J. McCARTHY
Town Accountant

RECEIPTS
For the Period 7/1/82-6/30-83

Taxes — Current Period:		
Real Estate	$ 12,325,982.43	
Personal Property	168,197.00	
		$ 12,494,179.43
Taxes — Prior Years:		
Real Estate	$ 5,429,699.16	
Personal Property	93,066.64	
		$ 5,522,765.80
Motor Vehicle Excise Taxes:		
Year 1983	$ 449,072.22	
Year 1982	219,398.29	
Year 1981	14,478.53	
Year 1980	3,868.35	
Year 1979	384.08	
Year 1978	1,489.16	
Year 1977	1,371.98	
Year 1976	243.74	
		$ 690,306.35
Grants from the Federal Government:		
Federal Revenue Sharing Grant	$ 492,855.00	
National Defense Education Act		
P.L. 874	37,222.07	
Federal Aid to Education:		
Chapter I E.C.I.A.	86,408.00	
Chapter II E.C.I.A.	20,650.00	
P.L. 94-142 Title VI-Special Education	132,225.00	
P.L. 94-142 Title VI-B Special Needs	1,720.00	
P.L. 89-313 D.A.I.S.I.E.	1,800.00	
P.L. 94-482 Project M.A.R.S.	4,013.08	
P.L. 94-482 Culinary Arts Program	13,771.00	
P.L. 94-482 Impact of Divorce on Children	825.00	
P.L. 94-482 Single Parenting	916.00	
		$ 792,405.15
Federal Aided Public Works Sewer Project		$ 60,648.00
Total Grants from the Federal Government:		$ 853,053.15
Grants from the Commonwealth of Massachusetts:		
Loss of Taxes	$ 144,559.68	
Lottery — Local Aid	1,398,560.00	
		$ 1,543,119.68
Veterans' Services — Recipients		18,481.02
State Aided Public Works Sewer Project		60,750.00

School Department:		
METCO — Fiscal 1983	$ 19,940.00	
School Lunch Program	46,754.30	
School Construction	583,825.59	
Tuition/Transportation State Wards	23,420.00	
School Transportation	104,318.00	
Project SAVE	14,212.00	
Microcomputer Workshop	1,190.00	
Chapter 70 School Aid	2,099,248.00	
Transportation-Mental Health	36,516.00	
		$ 2,929,423.89
Council on Aging Grant		$ 4,262.00
Library Department:		
Aid to Free Public Libraries		12,447.50
Department of Public Works:		
Chapter 335 Repair Potholes	$ 15,823.00	
Chapter 90	95,722.73	
Highway Fund	101,889.00	
Reconstruct Audubon & Teal Roads	313,828.00	
		527,262.73
MBTA Reimbursement		403,292.00
Total Grants from the Commonwealth of Massachusetts		$ 5,499,038.82

Grants from Middlesex County:		
Dog Tax County	$ 1,453.34	
Maintenance & Care of Dogs	1,320.00	
		$ 2,773.34
Licenses and Permits:		
Liquor Package Goods Stores	$ 6,250.00	
Club Liquor Licenses	1,250.00	
Restaurant Liquor Licenses	15,000.00	
Selectmen's Department	8,297.41	
Marriage Licenses	2,220.00	
Building Inspector	26,578.17	
Wire Inspector	3,768.50	
Plumbing Inspector	1,969.00	
Gas Inspector	1,075.00	
Sealer of Weights & Measures	1,134.40	
Board of Health	5,556.80	
		$ 73,099.28
Fines & Fees:		
Court Fines	$ 33,244.36	
Library Fines	8,719.14	
Parking Clerk Fines	25,372.00	
		$ 67,335.50
General Revenue:		
Tax Title Redemption	$ 29,313.77	
Interest & Costs on Tax Title	12,712.21	

Guarantee Deposits Successful Bidders:				
School Department		100.00		
Selectmen's Department		400.00		
			$	42,525.98
Assessments:				
Sidewalks & Streets — Apportioned	$	35,935.53		
Sidewalks & Streets — Paid in Advance		5,880.00		
Sewers — Apportioned		29,996.38		
Sewers — Unapportioned		2,887.50		
Sewers — Paid in Advance		2,806.61		
Water — Apportioned		350.70		
Special Health Lien		2,876.93		
			$	80,733.65
General Goverment:				
Income on Time Deposits	$	23,946.96		
Income on Savings Accounts		262.15		
Income on Repurchase Orders		32,682.06		
Income on Loans		868.00		
Income on Massachusetts Municipal Depository Trust		41,154.88		
Income on Municipal Liquid Investments		48,549.59		
Federal Revenue Sharing Funds Invested in:				
Massachusetts Municipal Depository Trust		951.61		
Certificates of Deposit		36,736.81		
Repurchase Agreements		109.62		
Tax Collector's Department		18,156.65		
Town Clerk — Various Fees		13,214.15		
Town Clerk — Sale of Street Lists		859.00		
Emergency Ambulance Service		23,852.57		
Board of Appeals		2,295.00		
Planning Board		1,703.00		
Conservation Commission		25.00		
			$	245,394.05
Protection of Persons & Property:				
Police Department — Various Fees	$	4,452.55		
Gift — To Improve Police Station Building		500.00		
Fire Department — Various Fees		4,162.00		
Dog Officer — Sale of Dogs		35.00		
Dog Officer — Care and Maintenance		426.00		
Dog Officer — Administration Fees		850.00		
Civil Defense — Various Fees		20.00		
			$	10,445.55
Recoveries:				
School — Lost and Damaged Books	$	616.04		
School Department — Woodworking		2,060.01		
School Department — Insurance Losses		1,006.53		
Public Works — Water Department Insurance Losses		130.17		

Veterans' Benefits		14,195.04		
			$	18,007.79
Department of Public Works:				
Various Public Works Receipts	$	548.44		
Uniform Payments		275.00		
Rental Income — Town Owned Property		200.00		
			$	1,023.44
Forest & Park Division:				
Boat Ramp Permits	$	1,744.00		
Various Receipts		1,328.27		
Gift — Shade Trees		1,200.00		
			$	4,272.27
Water Division:				
Water Rates	$	549,741.64		
Water Services		5,122.76		
Water Turn-ons		70.00		
Water Liens		60,241.60		
Water Connections		2,170.00		
Rental of Water Department Property		1,650.00		
Various Water Receipts		1,380.98		
			$	620,376.98
Sewer Division:				
Sewer Connections	$	1,410.41		
Sewer Maintenance		2,100.00		
			$	3,510.41
Highway Division:				
Various Highway Receipts	$	857.79		
Street Acceptance Bond		500.00		
			$	1,357.79
Cemetery Division:				
Sale of Lots	$	19,840.00		
Perpetual Care		30,375.00		
Various Cemetery Receipts		33,024.00		
			$	83,239.00
Light Department:				
Sale of Electricity	$	8,882,425.86		
Sale of Gas		2,706,680.19		
Various Light Department Receipts		418,094.21		
Light Liens		11,550.79		
			$	12,018,751.05
School Department:				
School Lunch — Town Receipts	$	332,904.42		
School Athletics		42,986.33		
Summer School		19,240.00		
Adult Education		14,426.50		
Rental of School Properties		50,734.66		
Various School Receipts		84.86		
Gifts —				
Culinary Arts		5,076.00		
Business Education Teacher		4,000.00		

Golf Coach		500.00	
Swim Team Expense		250.00	
Summer SPED Program		1,200.00	
			$ 471,402.77
Various Library Receipts			$ 977.71
Various Recreation Receipts			$ 3,627.00
Interest:			
Interest on Taxes	$	39,669.31	
Interest on Deferred Assessments		24,548.93	
			$ 64,218.24
Trust Funds:			
Forest Glade Cemetery Perpetual Care Fund	$	24,537.80	
Park Trust Funds		2,593.29	
Library Trust Funds		23,503.99	
School Trust Funds		3,100.00	
Old Cemetery Trust Funds		60.00	
Various Trust Funds		1,037.71	
			$ 54,832.79
Temporary Loans:			
Anticipation of Reimbursement — Tax Levy	$	16,500,000.00	
Anticipation of Reimbursement — Chapter 90		367,535.00	
			$ 16,867,535.00
Agency:			
Federal Tax Deductions	$	2,419,784.94	
State Tax Deductions		709,663.55	
Teachers Retirement		395,393.50	
Teachers Tax Sheltered Annuities		303,574.52	
Union Dues —			
Fire Department		5,750.00	
Police Department		6,488.00	
Teachers		56,541.10	
School Clerical Union		2,037.60	
School Custodians		4,538.85	
Department of Public Works		7,331.50	
Town Clerical Union		3,812.45	
School Lunch		2,000.15	
Town Supervisory/Administrators		1,800.00	
Library		1,301.50	
Light Department		4,918.00	
Light Department Supervisors		310.00	
Police Crossing Guards		910.00	
Wakefield Town Employees Federal Credit Union		961,693.06	
Mass. Teachers Association Credit Union		65,951.48	
Group Insurance Deductions —			
Blue Cross Payroll		147,948.85	
Blue Cross — Pensioners		60,783.34	

O.M.E. Deductions	13,047.33	
Harvard Community Health Plan	142.14	
Life Insurance Payroll	3,797.91	
Life Insurance — Pensioners	695.08	
Optional Life Insurance Payroll	14,783.50	
Optional Life Insurance — Pensioners	1,502.15	
Special Details —		
Police	59,387.04	
Police Non-Employees of Town	3,824.52	
Fire Department	495.00	
Library Custodians	125.00	
School Custodians	12,405.02	
Sporting Licenses Collected for the State	8,944.75	
Dog Licenses Collected for the County	2,662.25	
Escrow Account	11,440.00	
Wage Assignment — Dept. of Public Welfare	2,600.00	
		$ 5,298,384.08
Refunds:		
General Government	6,464.32	
Real Estate Taxes	1,085.75	
Police Department	218.25	
Fire Department	195.04	
Veterans Department	2,305.50	
School Department	8,173.51	
School Lunch	443.92	
Library	1,277.35	
Public Works	1,048.70	
Perpetual Care	130.00	
Group Insurance	39,801.66	
Retirement	2,984.43	
Gas and Electric	418,477.92	
Unclassified	10,198.34	
Petty Cash	1,950.00	
		$ 494,754.69
Employees' Group Health Insurance Claims Trust Fund:		
Transfer from Town Appropriation	$ 832,861.27	
Transfer from Employee Payroll and Pension Deduction Account	213,797.30	
Income on Invested Funds	128,664.76	
		$ 1,175,323.33
HUD Community Development Block Grant:		
Administration Grant Control	$ 23,252.22	
Rehabilitation Grant Control	96,281.95	
Rehabilitation Escrow Account	122,847.82	
Total HUD Community Block Grant		$ 242,381.99
Total Receipts for the period 7/1/82 to 6/30/83		$ 63,005,627.23
Cash on Hand: July 1, 1982		
Revenue Cash	$ 2,259,502.03	
Non-Revenue Cash	26,943.39	

Federal Revenue Sharing Cash	242.43	
Employees' Group Health Insurance Claims Trust Fund	1,038.35	
HUD Community Development Block Grant	3,849.99	
HUD Rehabilitation Escrow Account	2,318.26	
		$ 2,293,894.45
Investments:		
Revenue Cash Invested in:		
Savings Banks	$ 770.18	
Time Deposits	7,159,154.08	
Repurchase Agreements	9,101,555.56	
Municipal Liquid Account	11,410,388.62	
Massachusetts Municipal Depository Trust	1,600,000.00	
		$ 29,271,868.44
Federal Revenue Sharing Funds Invested in:		
Massachusetts Municipal Depository Trust	$ 89,473.18	
Time Deposits	3,564,263.47	
Repurchase Agreements	125,285.53	
		$ 3,779,022.18
Group Health Claims Trust Fund Invested in:		
Massachusetts Municipal Depository Trust		$ 856,108.03
		$ 33,906,998.65
Total Receipts, General Cash and Investments		$ 99,206,520.33

PAYMENTS

Expenditures for July 1, 1982 to June 30, 1983

	Salaries & Wages	Expenses	Total
GENERAL GOVERNMENT			
Selectmen's Department			
Personal Services			
Elective Officials	$ 3,000.00		
Permanent	55,614.73		
			$ 58,614.73
Materials & Supplies			
Office Supplies		$ 177.63	
Printing & Reprod. Supplies		54.32	
Books-Periodicals		178.00	
Automotive Supplies		23.85	
Gas, Oil & Lubricants		284.50	
			718.30

	Salaries & Wages	Expenses	Total
Contractual Services			
Printing & Stationery		$ 768.50	
Town Reports		4,852.07	
Postage		507.92	
Telephone		3,346.55	
Advertising		5,577.10	
Travel inside Commonwealth		15.75	
Repair & Maintenance			
Office Equipment		89.45	
Not Classified		254.07	
			15,411.41
Special Articles			
1982 Retarded Children's Camp		1,650.00	
Rental Center St. Parking Area		2,575.25	
Rental Center St. Parking		2,109.45	
			6,334.70
Selectmen's Department — Total Expenditures			$ 81,079.14
Accounting Department			
Personal Services			
Permanent	$ 140,583.18		
			$ 140,583.18
Materials & Supplies			
Office Supplies		$ 990.89	
Printing & Reprod. Supplies		69.10	
Books, Periodicals, Sub.		43.75	
Automotive Supplies		439.29	
Gas, Oil & Lubricants		871.17	
Not Classified		—	
			$ 2,414.20
Contractual Services			
Printing & Stationery		$ 244.33	
Postage		2,046.47	
Binding & Book Repairs		36.80	
Travel inside Commonwealth		899.17	
Hired Equipment		1,660.60	
Repair & Maintain Auto		34.31	
Repair & Maintain Office Furniture		1,148.19	
Not Classified		348.16	
			$ 6,418.03
Sundry Charges			
Dues & Memberships		$ 30.00	
			$ 30.00
Accounting Department — Total Expenditures			$ 149,445.41
Data Processing			
Personal Services			
Permanent	$ 59,940.32		
			$ 59,940.32

	Salaries & Wages	Expenses	Total
Materials & Supplies			
Office Supplies		$ 197.91	
Printing & Reprod. Supplies		53.16	
Computer Tapes		375.00	
Computer Supplies		291.02	
			$ 917.09
Contractual Services			
Printing & Stationery		$ 10,508.72	
Telephone		793.63	
Auto Allowance		44.40	
Professional Services		22,763.00	
Hired Equipment		3,700.42	
Repairs Maint. Equipment		9,928.90	
Courier Service		1,066.15	
Tuition		600.00	
Unclassified		157.10	
			$ 49,562.32
Capital Outlay			
Equipment		$ 948.19	
			$ 948.19
Data Processing Department — Total Expenditures			$ 111,367.92
Treasurer's Department			
Personal Services			
Permanent	$ 44,872.17		
Elective Official	12,712.00		
			$ 57,584.17
Materials & Supplies			
Office Supplies		$ 499.23	
			$ 499.23
Contractual Services			
Printing & Stationery		$ 401.74	
Postage		172.41	
Telephone		918.67	
Auto Allowance		600.00	
Professional Services		3,343.80	
Travel inside Commonwealth		366.86	
Cleaning & Sanitary Service		7.30	
Repair Main. Furniture/Office		215.84	
			$ 6,026.62
Sundry Charges			
Dues & Memberships		$ 125.00	
Rental & Storage		15.00	
			$ 140.00
Tax Titles		$ 2,680.00	
			$ 2,680.00
Treasurer's Department — Total Expenditures			$ 66,930.02

	Salaries & Wages	Expenses	Total
Collector's Department			
Personal Services			
Permanent	$ 46,551.84		
Elective Officials	17,500.00		
			$ 64,051.84
Materials & Supplies			
Office Supplies		$ 477.90	
Printing & Reprod.		66.71	
			$ 544.61
Contractual Services			
Printing & Stationery		$ 786.69	
Postage		6,759.18	
Telephone		711.57	
Advertising		135.00	
Professsional Services		180.00	
Travel inside Commonwealth		365.50	
Repair Maint. Office Furniture		288.20	
			$ 9,226.14
Sundry Charges			
Dues & Memberships		$ 77.50	
			$ 77.50
Capital Outlay			
Office Equipment		$ 160.00	
			$ 160.00
Collector's Department — Total Expenditures			$ 74,060.09
Assessor's Department			
Personal Services			
Permanent	$ 55,559.00		
Elective Officials	4,002.00		
			$ 59,561.00
Materials & Supplies			
Office Supplies		$ 197.55	
Printing & Reprod. Supplies		574.66	
Books & Periodicals		408.94	
			$ 1,181.15
Contractual Services			
Printing & Stationery		$ 172.00	
Postage		477.84	
Telephone		2,834.81	
Advertising		33.60	
Auto Allowance		1,877.60	
Professional Services		73,231.11	
Travel inside Commonwealth		1,922.22	
Repair Maint. Office Furniture		145.30	
			$ 80,694.48

	Salaries & Wages	Expenses	Total
Sundry Charges			
Dues & Memberships		$ 724.00	
			$ 724.00
Revaluation Contract/S.T.M.10-27-80		$ 22,708.75	
			$ 22,708.75
Special Article #22 12-6-82			
1-1-83 Revaluation Contract		$ 63,016.89	
			$ 63,016.89
Assessor's Department — Total Expenditures			$ 227,886.27
Legal Department			
Personal Services			
Permanent	$ 47,021.36		
			$ 47,021.36
Materials & Supplies			
Office Supplies		$ 259.16	
Books & Periodicals		994.15	
			$ 1,253.31
Contractual Services			
Printing & Stationery		$ 40.00	
Postage		194.00	
Telephone		706.37	
Auto Allowance		86.40	
Professional Services		11,904.68	
Hired Equipment		1,441.57	
Repair Maint. Office Furniture		736.25	
			$ 15,109.27
Sundry Charges			
Dues & Memberships		$ 89.00	
			$ 89.00
Legal Damages		$ 2,649.88	
			$ 2,649.88
Legal Department — Total Expenditures			$ 66,122.82
Town Clerk's Department			
Personal Services			
Permanent	$ 22,454.76		
Elected Official	19,000.00		
			$ 41,454.76
Materials & Supplies			
Office Supplies		$ 290.70	
Printing & Reprod. Supplies		37.39	
			$ 328.09
Contractual Services			
Printing & Stationery		$ 3,654.05	
Microfilming		207.99	
Postage		109.03	
Telephone		636.77	
Binding & Book Repairs		598.00	

	Salaries & Wages	Expenses	Total
Travel inside Commonwealth		450.28	
Hired Equipment		1,042.47	
Repair Maint. Tools & Equipment		434.30	
			$ 7,132.89
Sundry Charges			
Dues & Memberships		$ 95.00	
			$ 95.00
Capital Outlay			
Office Equipment		$ 1,103.00	
			$ 1,103.00
Town Clerk's Department — Total Expenditures			$ 50,113.74
Election & Registration			
Personal Services			
Temporary	$ 9,734.00		
			$ 9,734.00
Materials & Supplies			
Office Supplies		$ 98.22	
			$ 98.22
Contractual Services			
Printing & Stationery		$ 3,370.24	
Department Reports 1		2,600.00	
Postage		2,018.64	
Telephone		420.84	
Auto Allowance		5.60	
Professional Services		2,600.00	
Travel inside Commonwealth		7.60	
Unclassified		347.41	
			$ 11,370.33
Election & Registration — Total Expenditures			$ 21,202.55
Planning Board			
Personal Services			
Permanent	$ 6,180.00		
			$ 6,180.00
Material & Supplies			
Office Supplies		$ 28.10	
			$ 28.10
Contractual Services			
Printing & Stationery		$ 84.18	
Postage		25.08	
Advertising		366.00	
Travel inside Commonwealth		60.00	
Not Classified		9.52	
			$ 544.78
Sundry Charges			
Dues & Memberships		$ 60.00	
			$ 60.00
Planning Board — Total Expenditures			$ 6,812.88

	Salaries & Wages	Expenses	Total
Finance Committee			
Personal Services			
Permanent	$ 13,278.32		
			$ 13,278.32
Materials & Supplies			
Contractual, Sundry Charges & Capital Outlay		$ 4,433.21	
			$ 4,433.21
Finance Committee — Total Expenditures			$ 17,711.53
Board of Appeals			
Unclassified		$ 3,198.02	
			$ 3,198.02
Personnel Advisory Committee			
Personal Services			
Permanent	$ 250.00		
			$ 250.00
Contractual Services			
Printing & Stationery		$ 478.50	
Postage		20.00	
			$ 498.50
Personnel Advisory Committee — Total Expenditures			$ 748.50
Election Selectmen			
Personal Services	$ 6,318.60		
			$ 6,318.60
Contractual Services			
Unclassified		$ 2,907.76	
			$ 2,907.76
Election Selectmen — Total Expenditures			$ 9,226.36
Parking Clerk			
Personal Services			
Permanent	$ 2,756.00		
			$ 2,756.00
Materials & Supplies			
Office Supplies		$ 39.12	
			$ 39.12
Contractual Services			
Printing & Stationery		$ 388.45	
Postage		219.28	
Telephone		163.15	
			$ 770.88
Parking Clerk — Total Expenditures			$ 3,566.00
Personnel Department			
Personal Services			
Permanent	$ 58,096.15		
			$ 58,096.15

	Salaries & Wages	Expenses	Total
Materials & Supplies			
Office Supplies		$ 164.38	
Printing & Reprod. Supplies		205.56	
			$ 369.94
Contractual Services			
Postage		$ 200.00	
Telephone		526.27	
			$ 726.27
Personnel Department — Total Expenditure			$ 59,192.36
GENERAL GOVERNMENT — Total Expenditures			$ 948,663.61
PROTECTION OF PERSONS & PROPERTY			
Police Department			
Personal Services			
Permanent	$ 657,724.51		
Mechanic	13,514.91		
Temporary	134,550.90		
Overtime	61,289.55		
Other Leaves	81,490.92		
Educational Incentive	17,439.41		
Firearm Qualification	3,171.30		
			$ 969,181.50
Materials & Supplies			
Office Supplies		$ 1,295.26	
Printing & Reprod. Supplies		1,362.30	
Books, Periodicals, Subscrip.		519.45	
Automotive Supplies		7,509.82	
Gas, Oil, Lubricants		20,254.58	
Tires, Tubes, Chains		2,783.80	
Educational Supplies		118.20	
Medical Supplies		449.50	
Public Safety Supplies		5,187.69	
Uniforms		18,762.89	
Not Classified		1,089.73	
			$ 59,333.22
Contractual Services			
Printing & Stationery		$ 1,000.00	
Postage		525.00	
Telephone		9,167.23	
Professional Services		14,320.60	
Travel inside Commonwealth		173.00	
Hired Equipment		1,287.00	
Repair Maint. Radio		3,884.31	
Repair Maint. Automotive		3,649.49	
Repair Maint. Tools Equipment		262.00	
Repair Maint. Office Equipment		1,266.15	
Tuition		3,835.50	
Not Classified		281.02	
			$ 39,651.30

	Salaries & Wages	Expenses	Total
Sundry Charges			
Surgical & Dental Services		$ 191.42	
Hospital		249.30	
			$ 440.72
Capital Outlay			
Equipment		$ 13,512.06	
Automotive		20,822.00	
Communications		3,283.60	
			$ 37,617.66
Special Articles			
Indemnify Police Officers 82-3		$ 2,464.68	
Indemnify Police Officers 12-6-82		7,783.79	
			$ 10,248.47
Police Department — Total Expenditures			$ 1,116,472.87
Fire Department			
Personal Services			
Permanent	$ 868,057.64		
Special Courses	90.00		
Longevity	12,502.07		
Mechanic	9,988.35		
Clerical	12,871.47		
Holiday	52,110.31		
Overtime	89,619.63		
Other Leaves	20,225.61		
Educational Incentive	5,706.24		
			$ 1,071,171.32
Materials & Supplies			
Office Supplies		$ 407.43	
Printing & Reprod. Supplies		533.27	
Books, Periodicals, Subscrip.		260.92	
Electrical Supplies		236.99	
Hardware		49.20	
Painting Supplies		91.73	
Lumber & Wood Products		73.08	
Equipment Supplies		1,128.84	
Automotive Supplies		4,392.22	
Gas, Oil, Lubricants		5,896.26	
Tires, Tubes, Chains		1,436.79	
Small Tools & Equipment		167.30	
Educational Supplies		875.02	
Fire Prevention		4,526.65	
Uniforms		17,574.17	
Not Classified		1,619.33	
			$ 39,269.20
Contractual Services			
Printing & Stationery		$ 523.13	
Postage		60.00	
Telephone		3,640.38	

	Salaries & Wages	Expenses	Total
Auto Allowance-Mechanic		1,200.00	
Travel inside Commonwealth		394.00	
Cleaning & Sanitary Serv.		95.00	
Hydrant Rentals		3,220.00	
Repair & Maint. Radios		1,417.50	
Repair & Maint. Automotives		6,915.65	
Repair Maint. Tools Equipment		1,762.30	
Tuition		611.00	
Not Classified		790.85	
			$ 20,629.81
Sundry Charges			
Dues & Memberships		$ 284.00	
			$ 284.00
Capital Outlay			
Communications		$ 3,112.00	
Equipment		9,615.21	
			$ 12,727.21
Special Articles			
Indemnify Firefighters 82-4		$ 125.00	
Indemnify Firefighters 12-6-82		5,480.16	
			$ 5,605.16
Fire Department — Total Expenditures			$ 1,149,686.70
Civil Defense			
Personal Services			
Permanent	$ 2,551.11		
			$ 2,551.11
Materials & Supplies			
Office Supplies		$ 43.82	
Printing & Reproducing Supplies		49.48	
Automotive Supplies		262.10	
Gas, Oil, & Lubricants		459.39	
Public Safety — Police		500.00	
Public Safety — Fire		49.02	
Uniforms — Police		641.05	
Uniforms — Fire		70.00	
			$ 2,074.86
Contractual Services			
Postage		$ 30.00	
Telephone		410.04	
Travel inside Commonwealth		50.00	
Repair Maint. Automotives		161.82	
Repair & Maint. Tools Equipment		18.29	
Repair & Maint. Office Furniture		45.00	
			$ 715.15
Sundry Charges			
Dues & Memberships		$ 25.00	
			$ 25.00
Civil Defense — Total Expenditures			$ 5,366.12

	Salaries & Wages	Expenses	Total
Building Department			
Personal Services			
Permanent	$ 68,076.72		
			$ 68,076.72
Materials & Supplies			
Office Supplies		$ 203.37	
Printing & Reprod. Supplies		63.99	
Automotive Supplies		173.88	
Gas, Oil, & Lubricants		437.69	
			$ 878.93
Contractual Services			
Printing & Stationery		$ 465.53	
Postage		99.45	
Telephone		529.87	
Auto Allowance		1,615.00	
Travel inside Comm.		41.00	
Repair & Maint. Automotive		150.26	
Repair & Maint. Office Furniture		150.37	
			$ 3,051.48
Sundry Charges			
Dues & Memberships		$ 40.00	
			$ 40.00
Capital Outlay			
Office Equipment		$ 750.00	
			$ 750.00
Building Department — Total Expenditures			$ 72,797.13
Animal Inspector			
Personal Services			
Permanent	$ 20,504.90		
			$ 20,504.90
Materials & Supplies			
Office Supplies		$ 23.76	
Automotive Supplies		192.36	
Gas, Oil, & Lubricants		1,397.13	
Tires, Tubes & Chains		10.00	
Small Tools		307.73	
Medical Supplies		55.00	
Food & Groceries		190.00	
Not Classified		25.00	
			$ 2,200.98
Contractual Services			
Printing & Stationery		$ 73.40	
Telephone		532.84	
Not Classified		900.00	
			$ 1,506.24
Sundry Charges			
Rental Dog Pound		$ 1,620.00	
			$ 1,620.00

	Salaries & Wages	Expenses	Total
Capital Outlay			
Communications		$ 629.99	
			$ 629.99
Animal Inspector — Total Expenditures			$ 26,462.11
Sealer of Weights & Measures			
Personal Services			
Permanent	$ 6,997.00		
			$ 6,997.00
Materials & Supplies			
Office Supplies		$ 139.21	
Tools & Implements		60.00	
			$ 199.21
Contractual Services			
Auto Allowance		$ 800.00	
			$ 800.00
Sundry Charges			
Dues & Memberships		$ 10.00	
			$ 10.00
Sealer of Weights & Measures — Total Expenditures			$ 8,006.21
Traffic Supervisors			
Personal Services			
Permanent	$ 38,860.24		
Temporary	3,273.55		
Other Leaves	3,244.35		
			$ 45,378.14
Materials & Supplies			
Uniforms		$ 1,507.50	
			$ 1,507.50
Traffic Supervisors — Total Expenditures			$ 46,885.64
Ambulance — Police Department			
Personal Services			
E.M.T. Payment	$ 4,440.00		
Re-Cert-Sub-Hire Back	14,404.93		
			$ 18,844.93
Materials & Supplies			
E.M.T. Books		$ 785.69	
			$ 785.69
Contractual Services			
Ambulance Repairs		$ 402.30	
E.M.T. Tuition		997.60	
			$ 1,399.90
Ambulance — Total Expenditures Police Department			$ 21,030.52
Ambulance — Fire Department			
Personal Services			
E.M.T. Payment	$ 10,800.00		

	Salaries & Wages	Expenses	Total
Re-Cert-Sub-Hire Back	2,579.48		
			$ 13,379.48
Materials & Supplies			
E.M.T. Books		$ 25.50	
			$ 25.50
Ambulance — Total Expenditures Fire Department			$ 13,404.98
PROTECTION OF PERSONS & PROPERTY — Total Expeditures			$ 2,460,112.28
HEALTH & SANITATION			
Personal Services			
Permanent	$ 39,736.83		
Elected Officials	650.00		
			$ 40,386.83
Materials & Supplies			
Office Supplies		$ 360.42	
Printing & Reproducing Supp.		291.53	
Books, Periodicals, Subscriptions		33.00	
Chemicals		18.25	
Medical & Dental Supplies		828.38	
			$ 1,531.58
Contractual Services			
Printing & Stationery		$ 207.70	
Postage		531.00	
Telephone		747.00	
Advertising		67.50	
Auto Allowance		1,200.00	
Professional Services		2,062.14	
Travel inside Commonwealth		50.00	
Repair Maint. Office Furniture		86.50	
Water Testing		685.00	
Not Classified		75.00	
			$ 5,711.84
Sundry Charges			
Rentals		$ 2,630.00	
			$ 2,630.00
Capital Outlay			
Office Equipment		$ 960.27	
			$ 960.27
Special Article			
Retarded Citizens Program 82-6		$ 9,100.00	
			$ 9,100.00
Special Article			
735 Drug Program 82-7		$ 1,500.00	
			$ 1,500.00
Board of Health — Total Expeditures			$ 61,820.52

	Salaries & Wages	Expenses	Total
PUBLIC WORKS DEPARTMENT			
Personal Services			
Administration			
Permanent	$ 95,297.85		
Temporary	35.00		
Overtime	240.52		
Other Leaves	18,255.86		
			$ 113,829.23
Engineering			
Permanent	$ 81,198.25		
Temporary	12,227.50		
Other Leaves	21,096.72		
			$ 114,522.47
Garage			
Permanent	$ 79,997.28		
Overtime	4,445.99		
Other Leaves	12,495.95		
			$ 96,939.22
Building			
Permanent	$ 65,911.15		
Temporary	5,688.46		
Overtime	4,017.98		
Other Leaves	9,733.87		
			$ 85,351.46
Forestry & Parks			
Permanent	$ 145,830.81		
Temporary	16,242.20		
Overtime	5,292.29		
Other Leaves	24,900.54		
			$ 192,265.84
Cemetery			
Permanent	$ 54,702.41		
Temporary	6,051.16		
Overtime	6,803.58		
Other Leaves	12,463.90		
			$ 80,021.05
Highway			
Permanent	$ 369,243.62		
Temporary	14,027.32		
Overtime	44,154.15		
Other Leaves	74,377.01		
			$ 501,802.10
Public Works—Personal Services—Total Expenditures (Exclusive of Water Division)			$ 1,184,731.37
Public Works			
Materials & Supplies			
Administration			

	Salaries & Wages	Expenses	Total
Office Supplies		$ 799.60	
Printing & Reprod. Supplies		552.93	
1982 Encumbered Funds		28,430.82	
			$ 29,783.35
Engineering			
Paper Stock		$ 720.18	
Field Stock		239.74	
Not Classified		203.53	
			$ 1,163.45
Garage			
Equipment Supplies		$ 30,955.64	
Automotive Supplies		10,184.13	
Gas, Oil, Lube		52,107.87	
Tires, Tubes, Chains		11,113.95	
Small Tools		6,990.96	
Not Classified		1,401.36	
			$ 112,753.91
Buildings Division			
Custodial Supplies		$ 3,689.27	
Electrical Supplies		1,952.41	
Fuel		37,983.53	
Hardware		165.51	
Paint Supplies		120.73	
Plumbing, Heating, Vent.		113.34	
Lumber & Wood		203.15	
Not Classified		1,830.43	
			$ 46,058.37
Forestry & Parks			
Painting Supplies		$ 15.40	
Sand, Gravel & Loam		557.45	
Agriculture & Horticulture Supplies		563.50	
Small Tools		1,221.91	
Chemicals		253.93	
Clothing		314.73	
Not Classified		456.55	
			$ 3,383.47
Cemetery			
Redi-Mix Con./Foundations		$ 1,171.06	
Agriculture-Horticulture Supplies		1,691.70	
Small Tools		210.26	
Sectional Vaults		5,894.00	
Clothing		14.20	
Not Classified		1,030.54	
			$ 10,011.76
Highway			
Street Signs		$ 4,261.71	
Drainage		10,678.22	
Repair Sidewalks		3,328.71	
Patching		8,286.97	

	Salaries & Wages	Expenses	Total
Small Tools		1,237.25	
Clothing		1,059.15	
Not Classified		931.85	
			$ 29,783.86
Public Works—Materials & Supplies—Total Expenditures (Exclusive of Water Division)			$ 232,938.17
Public Works			
Contractual Services			
Administration			
Printing & Stationery		$ 563.45	
Postage		65.93	
Travel inside Commonwealth		317.71	
Repair Office Equipment		274.62	
1982 Encumbered Funds		58,350.18	
Not Classified		181.44	
			$ 59,753.33
Engineering			
Recording Fees		$ 125.00	
Instrument Repairs		255.08	
Unclassified		11.39	
			$ 391.47
Garage			
Repair Maint. Automotive		$ 1,728.18	
Repair Tools & Equipment		7,690.07	
Not Classified		788.42	
			$ 10,206.67
Buildings			
Telephone		$ 4,400.00	
Light, Heat, Power		35,156.56	
Boiler Maintenance		6,949.21	
Air Conditioning Service		485.00	
Repair, Maint. Buildings & Structures		3,610.34	
Not Classified		2,074.00	
			$ 52,675.11
Forestry & Parks			
Advertising		$ 300.00	
Professional Services		1,850.00	
Travel inside Commonwealth		228.17	
Hired Equipment		233.65	
Repair Tools & Equipment		150.45	
Repair Fences		437.00	
Not Classified		525.44	
			$ 3,724.71
Cemetery			
Recording Fees		$ 305.00	
Hired Equipment		824.00	
Not Classified		16.27	
			$ 1,145.27

	Salaries & Wages	Expenses	Total
Highway			
Advertising		$ 660.00	
Weather Service		950.00	
Travel inside Commonwealth		474.65	
Drainage		17,712.00	
Rentals Sweeping		43,237.91	
Rental Catch Basin Clean		10,158.40	
Repair 2-Way Radios		1,611.00	
Equipment Repairs		214.55	
Traffic Lines		6,694.34	
Bit/Con. in Place		57,318.35	
Surface Treatment		60,391.06	
Not Classified		460.32	
			$ 199,882.58
Public Works—Contractual Services—Total Expenditures (Exclusive of Water Division)			$ 327,779.14
Public Works			
Capital Outlay			
Administration			
Encumbered Funds F-82		$ 2,720.00	
			$ 2,720.00
Garage			
Equipment		$ 1,728.00	
			$ 1,728.00
Buildings			
Repair Building		$ 3,647.18	
			$ 3,647.18
Cemetery			
Land		$ 18,792.31	
			$ 18,792.31
Highway			
Heavy Equipment		$ 1,814.66	
			$ 1,814.66
Public Works—Capital Outlay—Total Expenditures (Exclusive of Water Division)			$ 28,702.15
Public Works Department			
Water Division			
Personal Services			
Permanent	$ 166,963.53		
Temporary	1,370.32		
Overtime	19,572.59		
Other Leaves	10,909.86		
			$ 198,816.30
Materials & Supplies			
Office Supplies		$ 12.38	
Custodial Supplies		1,590.20	
Fuel		2,937.47	

	Salaries & Wages	Expenses	Total
Painting Supplies		317.01	
Patching		3,695.82	
Sand, Gravel, Loam		344.77	
Equipment Supplies		5,075.01	
Automotive Supplies		1,496.31	
Gas, Oil, Lube		10,000.00	
Tires, Tubes, Chains		116.00	
Small Tools		998.36	
Water Pipes & Fittings		6,523.83	
Chemicals		3,739.05	
Meter & Meter Parts		10,159.08	
Clothing		143.06	
Encumbered Funds F-82		7,367.47	
Not Classified		275.13	
			$ 54,790.95
Contractual Services			
Office Supplies		$ 1,335.13	
Postage		626.82	
Telephone		10,116.02	
Light, Heat, Power		49,889.33	
Purchased Water		1,953.10	
Advertising		454.70	
Leak Survey		5,150.00	
Professional Services		136.00	
Hired Equipment		4,717.58	
Repair 2-Way Radios		1,178.25	
Repair & Maint. Automotive		1,084.70	
Repair & Maint. Tools		5,585.42	
Encumbered Funds — F-82		12,458.24	
Not Classified		185.75	
			$ 94,871.04
Sundry Charges			
Not Classified		$ 178.00	
			$ 178.00
Capital Outlay			
Encumbered Funds F-82		$ 95,122.68	
			$ 95,122.68
Water Division — Total Expenditures			$ 443,778.97
Public Works			
Snow & Ice			
Personal Services			
Overtime	$ 20,243.78		
			$ 20,243.78
Materials & Supplies			
Salt		$ 30,230.40	
Sand		4,072.89	
Blades & Chains		29,001.36	
			$ 63,304.65

	Salaries & Wages	Expenses	Total
Contractual Services			
Equipment Rentals		$ 98,023.41	
Meals, Etc.		39.50	
			$ 98,062.91
Snow & Ice — Total Expenditures			$ 181,611.34

Public Works			
Sewer			
Personal Services			
Permanent	$ 76,810.31		
Temporary	653.60		
Overtime	15,649.78		
Other Leaves	5,181.89		
			$ 98,295.58
Materials & Supplies			
Masonry Supplies		$ 679.39	
Iron Castings		120.00	
Equipment Supplies		4,203.09	
Automotive Supplies		1,245.77	
Gas, Oil, Lube		2,900.00	
Small Tools & Equipment		22.19	
Chemicals		4,177.35	
Sewer Pipe & Fittings		488.85	
Encumbered Funds F-82		401.80	
Patching		429.95	
Not Classified		20.80	
			$ 14,689.19
Contractual Services			
Light, Heat & Power		$ 28,315.16	
Hired Equipment		822.50	
Repair Maint. Tools & Equipment		4,378.32	
Encumbered Funds F-82		1,186.65	
Not Classified		284.02	
			$ 34,986.65
Sewer Const. Atwood Ave. 82-16		21,474.44	
Sewer Const. Maple Ave.		53,289.15	
			$ 74,763.59
Sewer — Total Expenditures			$ 222,735.01

Public Works		
Special Articles		
Eng. Study M.D.C.		
Stoneham Line 80-17	$ 8,088.71	
Repurchase Cemetery Lots 80-18	90.00	

	Salaries & Wages	Expenses	Total
Repurchase Burial Lots 82-15		40.00	
Purchase of Land Cemetery		3,000.00	
Highway Chapter 90		87,796.74	
Highway Chapter 90 — Contract 31651		5,272.42	
State Aid Highways 81-11		42,818.11	
State Highway Construction 77-10		3,297.58	
Storm Drain Construction 80-16		746.00	
State Aid to Highways 82-12		96,974.65	
Collect/Dispose Refuse 82-13		178,984.41	
Collect/Dispose Refuse 81-14		34,413.39	
Total Special Articles			$ 461,522.01
Public Works Department — Total Expenditures			$ 3,083,798.16

VETERANS' BENEFITS DEPARTMENT

Veterans' Department

Personal Services			
Permanent	$ 25,279.60		
			$ 25,279.60
Materials & Supplies			
Office Supplies		$ 138.81	
Printing & Reproducing Supplies		122.56	
			$ 261.37
Contractual Services			
Printing & Stationery		$ 85.00	
Postage		240.00	
Telephone		422.75	
Auto Allowance		400.00	
Travel inside Commonwealth		300.00	
Repair Maint. Furniture-Office		54.00	
			$ 1,501.75
Sundry Charges			
Dues & Memberships		$ 35.00	
			$ 35.00
Recipients		$ 51,186.77	
Care of Veterans' Graves		$ 179.00	
			$ 51,365.77
Special Article			
Observance of Memorial Day 82-11		$ 884.60	
			$ 884.60
Veterans' Benefits — Total Expenditures			$ 79,328.09

EDUCATION

School Department

Personal Services	
Permanent	$ 7,951,150.44
Temporary	134,056.05

	Salaries & Wages	Expenses	Total
Athletic Officials	7,052.83		
Overtime	82,685.86		
			$ 8,174,945.18
Materials & Supplies			
Office Supplies		$ 12,139.19	
Books, Periodicals, Sub.		61,853.00	
Custodial Supplies		21,425.56	
Electrical Supplies		4,658.92	
Fuel		110,747.07	
Hardware Supplies		3,876.31	
Painting Supplies		7,157.78	
Plumbing, Heating & Vent.		9,628.51	
Masonry Supplies		72.75	
Sand, Gravel, Loam		1,145.59	
Stone		78.30	
Lumber, Wood Products		2,664.50	
Agricult., Horticult. Supplies		7,573.72	
Equipment Supplies		264.81	
Automotive Supplies		4.00	
Gasoline, Oil Lubricants		9,512.44	
Tires, Tubes, Chains		542.08	
Small Tools & Implements		186.57	
Educational Supplies		64,223.61	
Recreational Supplies		12,232.86	
Medical & Dental Supplies		1,651.42	
Encumbered Funds '82		190,905.21	
Not Classified		2,359.85	
			$ 524,904.05
Contractual Services			
Printing & Stationery		$ 10,582.05	
Postage		6,826.60	
Telephone		30,912.02	
Light, Heat, Power		104,806.42	
Water		3,271.06	
Binding & Book Repairs		1,830.02	
Auto Allowance		12,931.82	
Professional Services		21,687.25	
Travel inside Commonwealth		7,524.39	
Cleaning & Sanitary Services		4,327.45	
Hired Equipment		22,307.57	
Repairs/Maint. Automotive		3,054.20	
Repairs/Maint. Tools & Equipment		31,409.95	
Repairs/Maint. Bldg. & Structures		85,143.00	
Repairs/Maint. Office Equipment		19,837.75	
Transportation		298,255.26	
Tuition		292,326.39	
Not Classified		26,977.74	
			$ 984,010.94

	Salaries & Wages	Expenses	Total
Sundry Charges			
Dues & Memberships		$ 8,994.92	
Rentals & Storage		2,013.00	
Ins. & Surety Bond Premiums		1,097.00	
Medical		24,941.94	
			$ 37,046.86
Capital Outlay			
Office Equipment		$ 242.00	
Educational Equipment		37,266.12	
Buildings		73,574.36	
			$ 111,082.48
Trade School		$ 14,778.00	
			$ 14,778.00
School Department — Total Expenditures			$ 9,846,767.51
Northeast Metropolitan Regional Vocational School District Assessment		$ 208,557.78	
			$ 208,557.78
Library Department			
Personal Services			
Permanent	$ 280,124.27		
			$ 280,124.27
Materials & Supplies			
Office Supplies		$ 3,691.63	
Books, Periodicals, Sub.		69,551.66	
Records & Films		3,064.89	
Custodial Supplies		919.24	
Electrical Supplies		566.57	
Plumbing, Heating & Vent.		1,995.79	
			$ 79,789.78
Contractual Services			
Printing & Microfilm		$ 892.60	
Postage		1,799.30	
Telephone		6,216.93	
Light, Heat & Power		33,797.02	
Water Services		99.72	
Advertising		188.46	
Binding & Book Repairs		256.34	
Auto Allowance		181.29	
Professional Services		6,845.17	
Building Maintenance		18,242.96	
Tuition		278.00	
			$ 68,797.79
Capital Outlay			
Furniture		$ 2,830.03	

	Salaries & Wages	Expenses	Total
Building Repairs		1,324.58	
			$ 4,154.61
Library — Total Expenditures			$ 432,866.45
EDUCATION, SCHOOL & LIBRARY DEPARTMENTS — Total Expenditures			$ 10,488,191.74
Recreation Department			
Personal Services			
Permanent	$ 26,770.74		
Custodial Fees	231.00		
			$ 27,001.74
Materials & Supplies			
Office Supplies		$ 65.66	
Printing & Reproducing Supplies		97.68	
Hardware		109.67	
Water Pipe & Fittings		39.56	
Chemicals		110.00	
Ball Field Maintenance		766.24	
Recreational Supplies		1,879.11	
Not Classified		34.90	
			$ 3,102.82
Contractual Services			
Postage		$ 30.00	
Telephone		273.87	
Advertising		20.00	
Signs		223.00	
Auto Allowance		300.00	
Movies		502.00	
Not Classified		245.00	
			$ 1,593.87
Capital Outlay			
Recreation Equipment		$ 749.69	
			$ 749.69
Recreation Department — Total Expenditures			$ 32,448.12
Council on Aging			
Personal Services			
Permanent	$ 36,281.81		
			$ 36,281.81
Materials & Supplies			
Office Supplies		$ 129.02	
Automotive Supplies		456.38	
Gas, Oil & Lube		1,769.84	
Food & Groceries		394.18	
			$ 2,749.42
Contractual Services			
Printing & Stationery		$ 264.26	
Postage		103.00	

	Salaries & Wages	Expenses	Total
Telephone		1,068.54	
Heat, Light & Power		225.00	
Professional Services		520.00	
Travel inside Commonwealth		219.00	
Repair/Maint. Automotive		96.23	
Repair/Maint. Office Equipment		94.50	
			$ 2,590.53
Sundry Charges			
Dues & Memberships		$ 10.00	
			$ 10.00
Special Articles			
Title VII Older Americans Act 81-1		$ 2,119.00	
Mystic Valley Home Care 81-8		1,480.00	
Title VII Older Americans Act 82-8		4,238.00	
Mystic Valley Home Care 82-9		2,960.00	
			$ 10,797.00
Council on Aging — Total Expenditures			$ 52,428.76
Light Department			
Fire, Police & Traffic Signals		$ 16,400.00	
Special Article			
Traffic Lights/Main & Oak St. 78-26		7,900.00	
Special Article			
Traffic Lights/Broadway & Doyle 80-20		3,933.43	
Light Department — Total Expenditures			$ 28,233.43
Contributory Retirement System			
Pension Accumulation Fund		$ 1,252,371.60	
Expense Fund		36,881.00	
Worker's Compensation Credit		1,641.00	
Military Service Credit		555.00	
Non Contributory Pension Account		297,315.72	
Assessments Veterans' Pension		1,027.89	
			$ 1,589,792.21
Group Insurance			
Personal Services	$ 21,464.90		
			$ 21,464.90
Town Appropriation		$ 996,578.50	
			$ 996,578.50
Group Insurance — Total Expenditures			$ 1,018,043.40
Unclassified			
Unemployment Compensation Ins.		$ 88,864.20	
Miscellaneous Selectmen		5,402.27	
Insurance Coverage		118,818.90	
Workers' Compensation Ins.		181,856.00	
Street Lights		120,000.00	
Professional Medical Services		3,081.50	
Unclassified — Total Expenditures			$ 518,022.87

	Salaries & Wages	Expenses	Total
RECREATION, COUNCIL ON AGING, UNCLASSIFIED, CONTRIBUTORY RETIREMENT SYSTEM, GROUP INSURANCE — Total Expenditures			$ 3,210,735.36
GENERAL LEDGER ACCOUNTS			
State & County Assessments			
Metropolitan Parks & Reservations		$ 351,154.10	
Metropolitan Sewerage Loan — North System		348,195.92	
Metropolitan Area Planning Council		4,140.52	
M.D.C. Water Assessment		185,444.64	
Motor Vehicle Excise Tax		3,169.20	
State Examination of Retirement System		785.18	
Smoke Inspection		3,198.38	
Massachusetts Bay Transportation		468,282.39	
Middlesex County Tax		307,964.88	
STATE & COUNTY ASSESSMENTS — Total Expenditures			$ 1,672,335.21
Agency			
Dog Licenses		$ 2,270.25	
Sporting Licenses Paid to State		9,683.25	
Sale of Dogs		24.00	
			$ 11,977.50
Federal Tax Deductions		$ 2,420,074.11	
State Tax Deductions		709,717.48	
Teachers' Retirement		395,393.50	
			$ 3,525,185.09
Blue Cross Deductions		$ 148,953.54	
Blue Cross Deductions-Pension		65,705.79	
			$ 214,659.33
Optional Medicare Extension		$ 13,976.78	
Life Insurance Deductions		3,838.21	
Life Insurance Deductions-Pension		757.15	
			$ 18,572.14
Harvard Community Health Plan		$ 183.34	
Optional Life Insurance		13,503.75	
Optional Life Insurance-Pension		1,686.95	
			$ 15,374.04
Tax Sheltered Annuities for Public School Employees		$ 285,681.74	
Wakefield Town Employees' Credit Union		961,880.06	
Mass. Teachers' Association Credit Union		65,951.48	
			$ 1,313,513.28
Salaries Special Detail — Off Duty			
Police Officers		$ 58,619.20	
Police — Non Employees Special Detail		3,933.16	
Firefighters		578.00	

	Salaries & Wages	Expenses	Total
Library Custodians		115.00	
School Custodians		16,067.41	
			$ 79,312.77
Union Dues AFL-CIO			
Public Works		$ 7,373.30	
Teachers' Association		56,664.10	
School Custodians		4,533.65	
Fire Department		5,750.00	
Clerical Town		4,021.40	
Clerical School		1,859.35	
Police Dept.		6,872.00	
Library Department		1,399.50	
Light Department		4,820.00	
Light Dept. — Supervisory		268.00	
Administrative & Professional Employees' Assoc.		1,800.00	
School Lunch		2,000.15	
Traffic Supervisors		915.00	
			$ 98,276.45
AGENCY — Total Expenditures			$ 5,276,870.60
Refunds			
Real Estate Tax — 1982-1983		$ 2,726.57	
Real Estate Tax — 1981-1982		383,365.18	
Real Estate Tax — 1980-1981		21,274.42	
Real Estate Tax — 1979-1980		244.39	
			$ 407,610.56
Excise Tax 1982		$ 9,841.04	
Excise Tax 1981		1,326.95	
Excise Tax 1980		1.65	
Excise Tax 1979		6.60	
			$ 11,176.24
Light/Gas Liens Added to Taxes		$ 9,738.66	
			$ 9,738.66
Successful Bidder-DPW		$ 100.00	
			$ 100.00
Water Rates		$ 448.85	
Water Services		60.00	
			$ 508.85
Successful Bidder-Selectmen		$ 400.00	
			$ 400.00
REFUNDS — Total Expenditures			$ 429,534.31
Trust Funds			
Annie I. Cox		$ 2,200.00	
Rev. Emerson School Fund		400.00	
Elizabeth Ingram Fund		400.00	

	Salaries & Wages	Expenses	Total
Grace C. Mansfield		100.00	
George A. Cowdry Fund		2,417.26	
Flint Old Burial Grounds		15.00	
Elizabeth Stout Fund		15.00	
Ezio Eaton Fund		15.00	
Cornelius Sweetser Fund (Public Works)		15.00	
Willard Donnell Fund		890.34	
Cowdry Fund Plantings		409.00	
TRUST FUNDS — Total Expenditures			$ 6,876.60
Recoveries: Stolen or Damaged Town Properties			
Public Works		$ 975.20	
Public Works — Water Dept.		4,411.19	
RECOVERIES — Total Expenditures			$ 5,386.39
SCHOOL DEPARTMENT			
Federal Aid to Education			
P.L. 874 National Defense Education		$ 24,965.00	
P.L. 94-142 VI Improve Direct Services		4,071.57	
P.L. 94-482 Develop Word Processing Skills		4,638.89	
P.L. 94-142 Title VI B-Special Needs Students		1,720.00	
P.L. 95-561 Title II FY 1982 Develop Writing Skills		210.00	
P.L. 94-482 Market & Resource Center		1,357.92	
P.L. 95-561 FY 1982 Library & Learning Resources		2,389.59	
P.L. 94-482 Culinary Arts Project	$ 5,508.00		
P.L. 95-166 Nutrition Education & Training		$ 18.00	
P.L. 94-482 Impact Divorce on Children		474.86	
P.L. 89-10 Title I FY 1982	2,032.65	32,435.81	
P.L. 89-10 Title I FY 1983	55,832.11	11,648.97	
P.L. 89-313 Daise FY 1983		1,512.84	
P.L. 89-313 Daise FY 1982		601.30	
P.L. 94-482 Project VIP		6,461.54	
P.L. 94-482 Adolescent Living		812.85	
P.L. 94-142 Improving Direct Service		278.70	
P.L. 94-142 Improving Direct Services	115,337.90	9,579.25	
	$ 178,710.66	$ 103,177.09	
FEDERAL AID — Total Expenditures			$ 281,887.75
State Aid to Education			
Fiscal 1983 Block Grant		$ 18,464.80	
Fiscal 1983 Metco Program	14,766.43	2,656.93	

	Salaries & Wages	Expenses	Total
Fiscal 1982 Metco Program		14,695.35	
Literary Workshop		1,050.00	
Individual Learning Centers		1,020.00	
Education Elementary Staff		345.00	
Project Save		3,200.00	
Project Save		3,376.70	
Project Save	8,350.84	4,236.12	
	$ 23,117.27	$ 49,044.90	
STATE AID — Total Expenditures			$ 72,162.17
Revolving Accounts			
School Lunch	$ 169,614.63	$ 223,344.07	
School Building Properties		78,690.94	
Summer School Program	19,999.50	662.74	
Adult Education Program	11,869.84	3,405.19	
Replace Supplies CH 88-72		3,343.24	
School Athletic Funds		36,842.94	
Culinary Arts Program		15,367.13	
	$ 201,483.97	$ 361,656.25	
			$ 563,140.22
Gifts			
Saturday A.M. Music School		$ 10.00	
Salary Business Educ. Teacher	2,000.00		
Supplies — Above Average program		93.78	
Printer & Supplies Apple Computer		385.00	
Junior Advisor/Student Council	300.00		
Chess Club Expense		35.00	
High School Golf Coach	500.00		
Swim Team Transportation		250.00	
	$ 2,800.00	$ 773.78	
Total Gifts			$ 3,573.78
Light Department			
Personal Services	$ 1,378,446.89		
			$ 1,378,446.89
Vouchers		$ 10,386,186.73	
			$ 10,386,186.73
			$ 11,764,633.62
Perpetual Care Deposit			
Perpetual Care Deposit	$ 28,375.00		
Perpetual Care Deposit Refund	130.00		
PERPETUAL CARE — Total Expenditures			$ 28,505.00

	Salaries & Wages	Expenses	Total
Miscellaneous			
Accounting — Estimated Receipts		$ 673.75	
Accounting — Excess & Deficiency		198.97	
Chief Probation Officer		10,780.00	
Child Support Unit		2,450.00	
Council on Aging — Senior Outreach Worker	$ 1,381.25	1,389.00	
Repair Road Surfaces — Pot Holes		8,049.80	
Police Department Escrow		270.00	
Donation — Public Shade Trees		1,155.00	
Petty Cash		650.00	
Public Works — Energy Audit		1,000.00	
Improve Police Station		500.00	
	$ 1,381.25	$ 27,116.52	
MISCELLANEOUS — Total Expenditures			$ 28,497.77

GENERAL LEDGER ACCOUNTS
7/1/82 - 6/30/83

Debt Services		
Interest:		
Water	$ 300.00	
Light	29,492.50	
School	17,845.00	
Anticipation of Tax Revenue	182,280.48	
Anticipation of Federal & State Grants	2,183.84	
Anticipation of Chapter 90	3,308.46	
Abatements	12,556.52	
		$ 247,966.80
Maturing Debt:		
Water	10,000.00	
Light	65,000.00	
School	775,000.00	
		$ 850,000.50
Temporary Loans:		
Anticipation of Tax Levy	$ 19,500,000.00	
Anticipation of Chapter 90	270,600.00	
Anticipation of Federal Public Works Project	100,000.00	
Anticipation of State Public Works Project	82,000.00	
		$ 19,952,600.00
DEBT SERVICES — Total Expenditures		$ 21,050,566.80

FEDERAL REVENUE SHARING

Police Department

Personal Services

	Salaries & Wages	Expenses	Total
Permanent	$ 172,745.86		
Overtime	61,557.23		
Other Leaves	15,696.91		
			$ 250,000.00
Fire Department			
Personal Services			
Permanent	$ 225,931.73		
Overtime	21,842.29		
Other Leaves	2,225.98		
			$ 250,000.00
ANNUAL AUDIT OF TOWN ACCOUNTS			15,000.00
Advertising			94.50
FEDERAL REVENUE SHARING — Total Expenditures			$ 515,094.50
GROUP HEALTH TRUST FUND PAYMENTS			$ 1,339,800.44
HUD REHABILITATION ACCOUNT			$ 248,550.24
Total Expenditures for the Period of July 1, 1982 to June 30, 1983			$ 63,648,298.59
Cash on Hand:			
Revenue		$ 2,855,120.51	
Federal Revenue Sharing		24,684.12	
Non Revenue		260.00	
			$ 2,880,064.63
Investments			
General Cash Invested in:			
Municipal Liquid Investment		$ 10,910,388.62	
Time Deposits		7,158,536.02	
Repurchase Agreements		9,201,555.56	
NOW Accounts		500,000.00	
Federal Revenue Sharing Invested in:			
Repurchase Agreements		125,285.53	
Certificate of Deposit		3,644,380.50	
Group Health Trust Invested in:			
Mass. Municipal Depository Trust		692,669.27	
Total Investments			$ 32,232,815.50
Total Expenditures & Cash Investments		$ 98,761,178.72	
Accounts Payable:			
Accounts Payable Fiscal 1982		$+2,938,613.16	
Accounts Payable Fiscal 1983		−2,493,271.55	
			$+ 445,341.61
Total Expenditures & General Cash Investments less Accounts Payable Adjustment			$ 99,206,520.33

TOWN OF WAKEFIELD
COMBINED BALANCE SHEETS
JUNE 30, 1983

	Governmental Fund Types			Proprietary Fund Type	Fiduciary Fund Type	
Assets	**General**	**Special Revenue**	**Special Assessment**	**Enterprise**	**Trust & Investment**	**Total (Memorandum Only)**
Cash, savings deposits and investments	$4,718,639	$406,913		$ 458,802	$7,945,614	$13,529,968
Special Funds				369,492		369,492
Taxes receivable — less allowance for estimated uncollectibles	565,528					565,528
Other receivables	523,247	318,652		2,015,425	326,481	3,183,805
Assessments receivable			$269,606			269,606
Utility plant — net cost				3,129,051		3,129,051
	$5,807,414	$725,565	$269,606	$5,972,770	$8,272,095	$21,047,450
Liabilities, Reserves and Fund Balances						
Liabilities	$2,607,886	$ 3,866		$ 300,747		$2,912,499
Temporary Loans		96,935				96,935
Long Term Debt				525,000		525,000
Due to other funds		35,712				35,712
	2,607,886	136,513		825,747		3,570,146
Reserves	412,929					412,929
Fund balance	2,786,599	589,052	269,606	5,147,023	8,272,095	17,064,375
	$5,807,414	$725,565	$269,606	$5,972,770	$8,272,095	$21,047,450

GENERAL FUND
BALANCE SHEET
June 30, 1983

ASSETS

Cash, savings, deposits and investments	$ 4,718,639
Taxes receivable	
Real estate and personal property	1,505,693
Less — allowance for estimated uncollectibles	940,165
	565,528
Other receivables	
Motor vehicle excise	309,401
Tax titles and possessions	159,133
Other	54,713
	523,247
	$ 5,807,414

LIABILITIES, RESERVES AND FUND BALANCES

Liabilities	
Accounts payable	$ 2,493,272
Payroll withholdings	99,606
Due to other governments	9,817
Other	5,191
	2,607,886
Reserves	
Revolving funds	12,322
Federal, state, county grants and gifts	400,607
	412,929
Fund balance	2,786,599
	$ 5,807,414

GENERAL FUND
STATEMENT OF REVENUE AND EXPENDITURES
BUDGET AND ACTUAL
For The Year Ended June 30, 1983

	Budget	Actual	Variance Favorable (Unfavorable)
Revenue			
Property Taxes			
Real Estate	$ 15,578,316	$ 15,578,316	—
Personal Property	177,680	177,680	—
Overlay	(918,944)	(787,995)	130,949
Motor vehicle excise	573,593	679,130	105,537
State grants and distributions	5,081,961	4,914,110	(167,851)
Transfer from municipal light department	300,000	300,000	—
Other local receipts	582,491	456,306	(126,185)
Other revenue sources	1,073,040	1,073,040	—
Total revenue	$ 22,448,137	$ 22,390,587	$ (57,550)
Expenditures			
General Government	$ 948,314	$ 905,852	$ 42,462
Protection of persons	2,550,848	2,432,779	118,069
Health and sanitation	65,709	58,134	7,575
Public works	2,440,562	2,215,633	224,929
Veterans	93,509	75,309	18,200
Education	10,514,074	10,097,794	416,280
Recreation, retirement and unclassified	3,234,394	3,150,843	83,551
Interest and debts	993,029	992,251	778
State and county assessments	1,459,721	1,459,721	—
Intergovernmental	208,558	208,558	—
Total expenditures	$ 22,508,718	$ 21,596,874	$ 911,844
Excess of revenues over (under) expenditures	$ (60,581)	$ 793,713	$ 854,294

GENERAL FUND
STATEMENT OF CHANGES IN FUND BALANCE
For The Year Ended June 30, 1983

Balance — July 1, 1982		$ 1,913,757
Plus:		
Excess receipts over expenditures	$ 793,713	
Prior period refunds	47,430	
Tax title activity — net	30,013	
Sundry	1,686	
		872,842
Balance — June 30, 1983		$ 2,786,599

SPECIAL REVENUE FUND
BALANCE SHEET
June 30, 1983

ASSETS

	Revenue Sharing	School Lunch	Highway Improvements	School Departmental Revolving	Special Revenue	Total
Cash, savings deposits and investments	$ 335,434	$ 11,173	—	$ 48,166	$ 12,140	$ 406,913
Due from other governments	123,145	—	$ 195,507	—	—	318,652
	$ 458,579	$ 11,173	$ 195,507	$ 48,166	$ 12,140	$ 725,565

LIABILITIES AND FUND BALANCES

Liabilities						
Temporary loan	—	—	$ 96,935	—	—	$ 96,935
Accounts payable	—	—	3,866	—	—	3,866
Due to other funds	—	—	35,712	—	—	35,712
			136,513			136,513
Fund balance	458,579	11,173	58,994	48,166	12,140	589,052
	$ 458,579	$ 11,173	$ 195,507	$ 48,166	$ 12,140	$ 725,565

SPECIAL REVENUE FUNDS
STATEMENT OF REVENUES, EXPENDITURES AND FUND BALANCE
For The Year Ended June 30, 1983

	Revenue Sharing	School Lunch	Highway Improvements	School Departmental Revolving	Special Revenue	Total
Revenues						
Non enterprise charges for services	—	$ 332,904	—	$ 127,706	$ 3,812	$ 464,422
Intergovernmental	$ 492,542	46,754	$ 76,337	—	—	615,633
Earnings on investments	54,384	—	—	—	—	54,384
	$ 546,926	$ 379,658	$ 76,337	$ 127,706	$ 3,812	$ 1,134,439
Expenditures						
General government	15,094	—	—	—	—	15,094
Protection of persons	500,000	—	—	—	—	500,000
Health and nutrition	—	391,514	—	—	—	391,514
Public works	—	—	232,235	—	5,386	237,621
Education	—	—	—	154,985	3,343	158,328
Recreation, retirement and unclassified	—	—	—	—	3,850	3,850
	$ 515,094	$ 391,514	$ 232,235	$ 154,985	$ 12,579	$ 1,306,407
Excess revenues over expenditures	31,832	(11,856)	(155,898)	(27,279)	(8,767)	(171,968)
Fund balance, July 1, 1982	426,747	23,029	214,892	75,445	20,907	761,020
Fund balance, June 30, 1983	$ 458,579	$ 11,173	$ 58,994	$ 48,166	$ 12,140	$ 589,052

SPECIAL ASSESSMENT FUND
BALANCE SHEET
June 30, 1983

ASSETS

Receivables	
Special assessments	$ 7,434
Special assessments not yet due	262,172
	$ 269,606

FUND BALANCES

	1983	1984	1985	1986	1987	1988-1999	Total
Deferred revenues due in	$ 42,975	$ 31,680	$ 26,354	$ 24,295	$ 22,191	$ 122,111	$ 269,606

SPECIAL ASSESSMENT FUND
STATEMENT OF CHANGES IN DEFERRED REVENUE
For The Year Ended June 30, 1983

Deferred revenue		
July 1, 1982		$ 360,138
Add		
Committed Interest	$ 14,723	
Assessments	7,356	22,079
		382,217
Less		
Cash collected	103,603	
Added to tax titles	282	
Paid in advance	8,687	
Abatements	39	112,611
Deferred revenue		
June 30, 1983		$ 269,606

DEBT SERVICE FUND
BALANCE SHEET
June 30, 1983

ASSETS

Due from other funds	$ 585,000

LIABILITIES

	Due Within One Year	Due After One Year	Total
Outside debt limit			
Municipal light	$ 60,000	$ 525,000	$ 585,000

DEBT SERVICE FUND
STATEMENT OF CHANGES IN DEBT
For The Year Ended June 30, 1983

Balance — July 1, 1982	$ 1,435,000
Less	
Payments	850,000
Balance — June 30, 1983	$ 585,000

ENTERPRISE FUNDS
BALANCE SHEET
June 30, 1983

ASSETS

	Water	Electric	Total
Utility plant at cost		$ 11,030,921	$ 11,030,921
Less accumulated depreciation		7,901,870	7,901,870
Net utility plant		3,129,051	3,129,051
Total special funds		369,492	369,492
Current assets			
Cash, savings deposits and investments		458,802	458,802
Customer accounts receivable	$ 88,713	1,235,320	1,324,033
Materials & supplies, prepaid expense, deferred charges	—	691,392	691,392
	88,713	2,385,514	2,474,227
	$ 88,713	$ 5,884,057	$ 5,972,770

LIABILITIES AND FUND BALANCE

Liabilities:			
Accounts Payable	$ 21,809	—	$ 21,809
Current Debt Payment	—	60,000	60,000
Customer Deposits	—	154,201	154,201
Other	—	64,737	64,737
	21,809	278,938	300,747
Total Long Term Debit excluding current installments	—	525,000	525,000
Fund Balance	66,904	5,080,119	5,147,023
	$ 88,713	$ 5,884,057	$ 5,972,770

ENTERPRISE FUND
STATEMENT OF REVENUE, EXPENSE, AND RETAINED EARNINGS
For The Year Ended June 30, 1983

	Water	Electric	Total
Operating revenues	$ 596,343	$ 11,922,043	$ 12,518,386
Operating expense:			
Purchase gas and electricity		$ 9,038,234	$ 9,038,234
Personal services	$ 198,816	1,378,447	1,577,263
MDC water assessment	185,445		185,445
Other expense	141,485	687,364	828,849
Depreciation		480,287	480,287
Payment in lieu of taxes		300,000	300,000
	525,746	11,884,332	12,410,078
Net income	70,597	37,711	108,308
Retained earnings — beginning of year	(22,497)	5,042,408	5,019,911
Add — transfer from general fund	18,804		$ 18,804
Retained earnings — end of year	$ 66,904	$ 5,080,199	$ 5,147,023

TRUST AND INVESTMENT FUNDS
BALANCE SHEET

ASSETS

	December 31, 1982	June 30, 1983		
	Retirement Accounts	Group Health Insurance Claims Trust	Trust and Investment Accounts	Totals
Savings deposits and investments	$ 6,904,444	—	$ 1,041,170	$ 7,945,614
Accrued interest receivable	104,666	215	—	104,881
Deposits	—	221,600	—	221,600
	$ 7,009,110	$ 221,815	$ 1,041,170	$ 8,272,095

FUND BALANCE

Fund Balances	$ 7,009,110	$ 221,815	$ 1,041,170	$ 8,272,095
	$ 7,009,110	$ 221,815	$ 1,041,170	$ 8,272,095

TRUST AND INVESTMENT FUNDS
STATEMENT OF INCOME AND OTHER RECEIPTS AND DISBURSEMENTS AND OTHER EXPENSES
RETIREMENT ACCOUNTS
For The Period January 1, 1982 to December 31, 1982

Income and other receipts	
Income from investments	
Investment income	$ 625,669
Gain on sale of investments	3,773
	629,442
Other receipts	
Town contribution	1,291,666
Member contributions	429,218
Other	39,116
	1,760,000
Total income and other receipts	2,389,442
Disbursements and other expenses	
Disbursements	
Pensions paid	1,243,191
Annuities paid	154,897
Refunds paid	80,505
Reimbursements and transfers to other systems	28,852
	1,507,445
Other expenses	
Operating expense	38,448
Decrease in market value of stocks	9,062
	47,510
Total disbursements and other expenses	1,554,955
Excess of income and other receipts over disbursements and other expenses	$ 834,487

TRUST AND INVESTMENT FUNDS
STATEMENT OF INCOME AND OTHER RECEIPTS AND DISBURSEMENTS AND OTHER EXPENSES AND FUND BALANCE
GROUP HEALTH INSURANCE CLAIMS TRUST
For The Year Ended June 30, 1983

Income and other receipts	
Income from investments	
Investment income	$ 29,920
Other receipts	
Town appropriation	1,033,036
Payroll deductions	213,797
Total income and other receipts	1,276,753
Disbursements and other expenses	
Disbursements	
Reinsurance	243,699
Claims expense	1,174,619
Administrative expense	82,706
	1,501,024
Excess of disbursement and other expenses over income and other receipts	(224,271)
Fund balance — July 1, 1982	446,086
Fund balance — June 30, 1983	$ 221,815

TRUST AND INVESTMENT FUNDS
STATEMENT OF RECEIPTS, EXPENDITURES AND FUND BALANCE
TRUST AND INVESTMENT ACCOUNTS
For The Year Ended June 30, 1983

	Fund Balance July 1, 1982	Receipts	Expenditures	Fund Balance June 30, 1983
Trust and investment accounts				
Library and sundry	$ 549,829	$ 199,331	$ 194,873	$ 554,287
Park	33,475	3,430	176	36,729
Cemetery	21,341	1,200	60	22,481
Perpetual Care	377,290	52,030	17,431	411,889
School	15,950	3,053	3,219	15,784
	$ 997,885	$ 259,044	$ 215,759	$ 1,041,170

TRUST AND INVESTMENT FUNDS
STATEMENT OF CHANGES IN FUND BALANCES
RETIREMENT ACCOUNTS
For The Period January 1, 1982 to December 31, 1982

	Annuity Savings Fund	Annuity Reserve Fund	Special Military Service Fund	Pension Fund	Expense Fund	Total
Fund balances — beginning of year	$ 3,459,495	$ 1,472,811	$ 11,324	$ 1,200,097	$ 30,876	$ 6,174,603
Add — excess of income and other receipts over disbursements and other expenses	488,645	7,372	905	339,591	(2,006)	834,507
Fund balances — end of year	$ 3,948,140	$ 1,480,183	$ 12,229	$ 1,539,688	$ 28,870	$ 7,009,110

EXCESS AND DEFICIENCY ACCOUNT

July 1, 1982 to June 30, 1983

Balance July 1, 1982		$ 1,325,167.06
Refunds Prior Period		15,896.28
Tax Title Redemptions		30,012.73
Veterans Benefits Recoveries		31,533.22
Audit Adjustments		116,077.93
Closeout from Revenue		364,776.01
Town Meeting Transfers	$ 325,482.15	
Transfer to Free Cash Fiscal 1984	390,000.00	
Audit Adjustments	186,981.97	
Balance, June 30, 1983	980,999.11	
	$ 1,883,463.23	$ 1,883,463.23

RESERVE FUND

July, 1, 1982 to June 30, 1983

Appropriation for Tax Levy		$ 148,024.42
Transfer from Overlay Surplus		11,975.58
Transfer voted to the various departments by the Finance Committee during the Fiscal year 1983	$ 154,577.13	
Transfer to Overlay Surplus	5,422.87	
	$ 160,000.00	$ 160,000.00

DEBT RECAPITALIZATION

July 1, 1982 to June 30, 1983

Bonds Outstanding July 1, 1982	$ 1,435,000.00	—
Payments	—	$ 850,000.00
Bonds Outstanding June 30, 1983		$ 585,000.00
	$ 1,435,000.00	$ 1,435,000.00
Light Loan	$ 585,000.00	
	$ 585,000.00	

1983 Indebtedness Schedule

	Loans Outstanding June 30, 1983	Due Fiscal 1984	Due Fiscal 1985	Due Fiscal 1986	Due Fiscal 1987	Due Fiscal 1988	Due Fiscal 1989	Due Fiscal 1990	Due Fiscal 1991	Due Fiscal 1992	Due Fiscal 1993
Light Loan 1971	$135,000	$15,000	$15,000	$15,000	$15,000	$15,000	$15,000	$15,000	$15,000	$15,000	
Light Loan 1972	350,000	35,000	35,000	35,000	35,000	35,000	35,000	35,000	35,000	35,000	35,000
Light Loan 1973	100,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000
Grand Total	$585,000	$60,000	$60,000	$60,000	$60,000	$60,000	$60,000	$60,000	$60,000	$60,000	$45,000

ANALYSIS OF LIGHT DEPARTMENT ACCOUNT
July 1, 1982 to June 30, 1983

Light Operation Account:		
Balance, July 1, 1982		$ 379,943.36
Receipts		11,997,671.16
Transfer		440,548.13
Refunds		428,007.02
Payments	$ 11,631,239.74	
Transfers for the Fiscal Period of July 1, 1982 to June 30, 1983:		
Depreciation	480,287.17	
Group Insurance	111,121.88	
Non-Contributory Veterans Pension Account	113,054.64	
Contributory Retirement Account	169,832.60	
Workers Compensation Account	33,320.00	
Unemployment Compensation Account	7,000.00	
Travel Outside the Commonwealth	5,000.00	
Transfer to revenue 1983	300,000.00	
Sinking Fund	87,472.40	
NEPool Potential Liability Fund	30,374.26	
Traffic Lights, Main & Oak Streets	6,983.00	
Departmental Service Transfers	19,995.45	
Audit Adjustment	463.14	
Balance Transferred to Fiscal 1984	250,025.39	
	$ 13,246,169.67	$ 13,246,169.67

Transfers Voted at the 1983 Annual Town Meeting for the Fiscal Period of July 1, 1983 to June 30, 1984:

Non-Contributory Veterans' Pension Account	$ 85,369.48
Contributory Retirement Pension Accumulation Fund Account	164,953.58
Employees Group Insurance Account	114,372.00
Travel Outside the Commonwealth	5,000.00
Workers Compensation Account	35,520.00
Unemployment Compensation Insurance Account	7,000.00
Transfer to Revenue Fiscal 1984	300,000.00
	$ 712,215.06

Light Depreciation Account:		
Balance, July 1, 1982		$ 75,299.16
Transfer from Operation		480,287.17
Transfer to Operation	$ 372,452.64	
Transfer to Investment	160,000.00	
Balance to Fiscal 1984	23,133.69	
	$ 555,586.33	$ 555,586.33

Investment:		
Light Depreciation — Invested in Massachusetts Municipal Depository Trust		$ 160,000.00
Municipal Light Department Sinking Fund — Self Insurance Invested in Massachusetts Municipal Depository Trust Fund		171,426.98
		$ 331,426.98
Fire Alarm, Police Signals, Traffic Lights:		
Appropriation		$ 16,400.00
Transfer to Operation	$ 16,400.00	
	$ 16,400.00	$ 16,400.00
Travel Outside the Commonwealth:		
Transfer from Operation		$ 5,000.00
Transfer to Operation	$ 5,000.00	
	$ 5,000.00	$ 5,000.00
Guarantee Deposits:		
Balance, July 1, 1982		$ 137,426.11
Receipts for the Fiscal Period, July 1, 1982 to June 30, 1983		59,980.94
Payments for the Fiscal Period, July 1, 1982 to June 30, 1983	$ 43,523.38	
Balance, June 30, 1983	153,883.67	
	$ 197,407.05	$ 197,407.05

I have examined the above accounts and the balance is invested as follows:

Massachusetts Municipal Depository Account	$ 143,879,65
Wakefield Savings Bank — Savings Account	8,500.00
Shawmut County Bank — Checking Account	1,504.02
	$ 153,883.67

JOHN J. McCARTHY
Town Accountant

STATEMENT OF APPROPRIATED FUNDS, EXPENDITURES & BALANCE

	Available Funds 7/1/82-6/30/83	Expenditures 7/1/82 - 6/30/83	Balance as of 6/30/83
GENERAL GOVERNMENT			
Selectmen's Department			
Personal Services	$ 56,050.76	$ 55,614.73	$ 436.03 *
Elective Officials	3,000.00	3,000.00	
Materials and Supplies	720.00	718.30	1.70 *
Contractual Services	15,647.40	15,436.41	78.19 *
			132.80 **
TOTAL	$ 75,418.16	$ 74,769.44	$ 648.72
Selectmen's - Articles			
1985 Rental B & M Parking	$ 12.00	$	$ 12.00 **
1982 Rental Center St. Parking Area	3,800.00	2,575.25	1,224.75 **
1982 Retarded Childrens Camp	2,200.00	2,200.00	
1981 Rental B & M Parking	12.00	12.00	
1981 Rental Center St. Parking	3,800.00	3,800.00	
1980 Rental North Ave. Parking	12.00	12.00	
1979 Rental North Ave. Parking	12.00	12.00	
TOTAL	$ 9,848.00	$ 8,611.25	$ 1,236.75
Accounting Department			
Personal Services	$ 141,572.20	$ 140,583.18	$ 989.02 *
Materials and Supplies	2,499.25	2,414.20	85.05 *
Contractual Services	6,449.82	6,418.03	31.79 *
Sundry Charges	30.00	30.00	
TOTAL	$ 150,551.27	$ 149,445.41	$ 1,105.86

Data Processing Department			
Personal Services	$ 59,940.32	$ 59,940.32	$
Materials and Supplies	990.00	917.09	72.91 *
Contractual Services	51,632.43	49,562.32	2,070.11 **
Sundry Charges	25.00		25.00 *
Capital Outlay	1,113.00	948.19	164.81 *
TOTAL	$ 113,700.75	$ 111,367.92	$ 2,332.83
Treasurer's Department			
Personal Services	$ 45,447.73	$ 44,872.17	$ 575.56 *
Elected Official	12,712.00	12,712.00	
Materials and Supplies	500.00	499.23	.77 *
Contractual Services	6,045.57	6,026.62	18.95
Sundry Charges	147.00	140.00	7.00
Tax Titles	5,000.00	2,680.00	1,000.00 *
			1,320.00 **
TOTAL	$ 69,852.30	$ 66,930.02	$ 2,922.28
Collector's Department			
Personal Services	$ 46,892.80	$ 46,551.84	$ 340.96 *
Elected Official	17,500.00	17,500.00	
Materials and Supplies	559.88	544.61	15.27 *
Contractual Services	9,226.14	9,226.14	
Sundry Charges	85.00	77.50	7.50 *
Capital Outlay	160.00	160.00	
TOTAL	$ 74,423.82	$ 74,060.09	$ 363.73
Assessor's Department			
Personal Services	$ 55,559.00	$ 55,559.00	
Elective Officials	4,002.00	4,002.00	

	Available Funds 7/1/82 - 6/30/83	Expenditures 7/1/82 - 6/30/83	Balance as of 6/30/83
Materials and Supplies	1,201.19	1,181.15	20.04 *
Contractual Services	82,890.00	80,694.48	195.52 *
			2,000.00 **
Sundry Charges	726.00	724.00	2.00 *
TOTAL	$ 144,378.19	$ 142,160.63	$ 2,217.56
Assessor's - Articles			
Revaluation Contract	$ 22,907.68	$ 22,708.75	$ 198.93 **
1/1/83 Revaluation Contract	79,147.50	63,016.89	16,130.61 **
TOTAL	$ 102,055.18	$ 85,725.64	$ 16,329.54
Legal Department			
Personal Services	$ 47,623.80	$ 47,021.36	$ 602.44 *
Materials & Supplies	1,334.85	1,253.31	81.54 *
Contractual Services	16,074.00	15,109.27	964.73 *
Sundry Charges	100.00	89.00	11.00 *
Legal Damages	9,837.79	2,649.88	7,187.91 **
TOTAL	$ 74,970.44	66,122.82	8,847.62
Town Clerk's Department			
Personal Services	$ 22,706.95	$ 22,454.76	$ 252.19 *
Elected Official	19,000.00	19,000.00	
Materials & Supplies	333.00	328.09	4.91 *
Contractual Services	7,227.00	7,132.89	94.11 *
Sundry Charges	100.00	95.00	5.00 *
Capital Outlay	1,104.00	1,103.00	1.00 *
TOTAL	$ 50,470.95	$ 50,113.74	$ 357.21

Election & Registration			
Personal Services	$ 10,007.00	$ 9,734.00	$ 273.00 *
Materials & Supplies	100.00	98.22	1.78 *
Contractual Services	11,650.00	11,370.33	184.67 *
			95.00 **
TOTAL	$ 21,757.00	$ 21,202.55	$ 554.45
Finance Department			
Personal Services	$ 13,432.32	$ 13,278.32	$ 154.00 *
Materials & Supplies, Contractual Services & Sundry Charges	4,600.21	4,433.21	167.00 **
TOTAL	$ 18,032.53	$ 17,711.53	$ 321.00
Board of Appeals			
Contractual Services	$ 3,198.02	$ 3,198.02	$
TOTAL	$ 3,198.02	$ 3,198.02	$
Personnel Advisory Committee			
Personal Services	$ 550.00	$ 250.00	$ 250.00 *
			50.00 **
Materials & Supplies	30.00		30.00 *
Contractual Services	608.50	498.50	110.00 *
TOTAL	$ 1,188.50	$ 748.50	$ 440.00
Election Selectmen			
Personal Services	$ 8,963.00	$ 6,318.60	$ 2,644.40 *
Contractual Services	4,400.00	2,907.76	1,492.24 *
TOTAL	$13,363.00	$ 9,226.36	$ 4,136.64

	Available Funds 7/1/82 - 6/30/83	Expenditures 7/1/82 - 6/30/83	Balance as of 6/30/83
Personnel Department			
Personal Services	$58,181.60	$ 58,096.15	$ 85.45 *
Materials & Supplies	375.00	369.94	5.06 *
Contractual Services	880.00	726.27	153.73 *
TOTAL	$59,436.60	$ 59,192.36	$ 244.24
Planning Board			
Personal Services	$ 6,180.00	$ 6,180.00	$
Materials & Supplies	65.00	28.10	36.90 *
Contractual Services	828.00	544.78	283.22 *
Sundry Charges	120.00	60.00	60.00 *
TOTAL	$ 7,193.00	$ 6,812.88	$ 380.12
Parking Clerk			
Personal Services	$ 2,756.00	$ 2,756.00	$
Materials & Supplies	60.00	39.12	20.88 *
Contractual Services	750.00	770.88	-20.88 *
TOTAL	$ 3,566.00	$ 3,566.00	$
TOTAL GENERAL GOVERNMENT	$993,403.71	$ 950,965.16	$42,438.55
PROTECTION OF PERSONS AND PROPERTY			
Police Department			
Personal Services	$1,041,316.53	$ 969,181.50	$ 72,135.03 **
Materials & Supplies	60,002.67	59,333.22	584.16 *

			85.29 **
Contractual Services	57,900.00	39,651.30	233.35 *
			18,015.35 **
Sundry Charges	450.00	440.72	4.03 *
			5.25 **
Capital Outlay	37,997.24	37,617.66	379.58
TOTAL	$1,197,666.44	$1,106,224.40	$ 91,442.04
Police - Articles			
Indemnification of Officers 82-3	$ 2,677.68	$ 2,677.68	$
Indemnification of Officers	7,783.79	7,783.79	
Indemnification of Officers	17.20	17.20	
TOTAL	$ 10,478.67	$ 10,478.67	$
Fire Department			
Personal Services	$1,071,368.36	$1,071,171.32	$ 197.04 *
Materials & Supplies	42,347.60	39,269.20	2,958.40 *
			120.00 **
Contractual Services	21,268.00	20,449.81	469.49 *
			348.70 **
Sundry Charges	290.00	284.00	6.00
Capital Outlay	13,071.00	12,727.21	343.79
TOTAL	$1,148,344.96	$1,143,901.54	$ 4,443.42
Fire - Articles			
Indemnification of Firefighters 82-4	$ 125.00	$ 125.00	$
Indemnification of Firefighters	5,497.16	5,480.16	17.00 *
TOTAL	$ 5,622.16	$ 5,605.16	$ 17.00

	Available Funds 7/1/82 - 6/30/83	Expenditures 7/1/82 - 6/30/83	Balance as of 6/30/83
Civil Defense			
Personal Services	$ 2,551.51	$ 2,551.11	$ .40 *
Materials & Supplies	4,091.84	2,074.86	2,016.98 *
Contractual Services	1,060.00	715.15	344.85 *
Sundry Charges	35.00	25.00	10.00 *
TOTAL	$ 7,738.35	$ 5,366.12	$2,372.23
Building Department			
Personal Services	$ 68,117.17	$ 68,076.72	$ 40.45 *
Materials & Supplies	1,050.00	878.93	171.07 *
Contractual Services	3,345.00	3,051.48	293.52 *
Sundry Charges	75.00	40.00	35.00 *
Capital Outlay	750.00	750.00	
TOTAL	$ 73,337.17	$ 72,797.13	$ 540.04
Animal Inspector's Department			
Personel Services	$ 21,388.60	$ 20,504.90	$ 883.70 *
Materials & Supplies	2,824.80	2,200.98	484.97 *
			138.85 **
Contractual Services	2,056.36	1,506.24	550.12 *
Sundry Charges	1,800.00	1,620.00	180.00 *
Capital Outlay	660.00	629.99	30.01 *
TOTAL	$ 28,729.76	$ 26,462.11	$2,267.65

Sealer-Weights & Measures			
Personal Services	$ 6,997.00	$ 6,997.00	$
Materials & Supplies	205.00	199.21	5.79 *
Contractual Services	800.00	800.00	
Sundry Charges	10.00	10.00	
TOTAL	$ 8,012.00	$ 8,006.21	$ 5.79
Traffic Supervisors			
Personal Services	$ 48,734.00	$ 45,378.14	$3,355.86 *
Materials & Supplies	2,000.00	1,507.50	453.51 *
			38.99 **
TOTAL	$ 50,734.00	$ 46,885.64	$3,848.36
Ambulance - Police			
Personal Services	$ 24,149.80	$ 18,844.93	$ 5,304.87 *
Materials & Supplies	1,080.00	785.69	294.31 *
Contractual Services	3,480.00	1,399.90	2,080.10 *
TOTAL	$ 28,709.80	$ 21,030.52	$ 7,679.28
Ambulance - Fire			
Personal Services	$ 16,669.00	$ 13,379.48	$ 3,289.52 *
Materials & Supplies	40.00	25.50	14.50 *
Contractual Services	1,110.00	180.00	930.00 *
TOTAL	$ 17,819.00	$ 13,584.98	$ 4,234.02
TOTAL PROTECTION OF PERSONS & PROPERTY	$2,577,192.31	$2,460,342.48	$116,849.83

	Available Funds 7/1/82-6/30/83	Expenditures 7/1/82-6/30/83	Balance as of 6/30/83
HEALTH AND SANITATION			
Health Department			
Personal Services	$ 40,379.00	$ 39,501.83	$ 877.17 *
Elective Officials	650.00	650.00	
Materials & Supplies	1,533.75	1,531.58	2.17 *
Contractual Services	5,875.00	5,711.84	2.38 *
			160.78 **
Sundry Charges	3,630.00	2,630.00	1,000.00 *
Capital Outlay	972.95	960.27	12.68 *
TOTAL	$ 53,040.70	$ 50,985.52	$ 2,055.18
Health - Articles			
Retarded Citizens - 82	$ 9,100.00	$ 9,100.00	$
735 Drug - 82	1,500.00	1,500.00	
Mosquito Control - 80	5,519.46		5,519.46 **
TOTAL	$ 16,119.46	$ 10,600.00	$ 5,519.46
TOTAL HEALTH & SANITATION	$ 69,160.16	$ 61,585.52	$ 7,574.64
DEPARTMENT OF PUBLIC WORKS			
Administration			
Personal Services	$1,228,063.39	$1,184,731.37	$ 40,898.82 *
			2,433.20 **
Materials & Supplies	253,819.85	232,938.17	4,894.65 *
			15,987.03 **
Contractual Services	330,611.18	327,879.14	2.04 *
			2,730.00 **
Capital Outlay	38,320.00	28,702.15	9,617.85

Water Division			
Personal Services	$ 198,816.30	$ 198,816.30	$
Materials & Supplies	78,417.47	54,790.95	10,103.12 *
			13,523,40 **
Contractual Services	104,169.23	94,871.04	1,011.23 *
			8,286.96 **
Sundry Charges	200.00	178.00	22.00 *
Capital Outlay	95,122.68	95,122.68	
TOTAL	$ 476,725.68	$ 443,778.97	$ 32,946.71
Sewer Division			
Personal Services	$ 105,327.29	$ 98,295.58	$ 7,031.71 *
Materials & Supplies	14,701.80	14,689.19	12.61 *
Contractual Services	34,986.65	34,986.65	
Sundry Charges	25.00		25.00 *
TOTAL	$ 155,040.74	$ 147,971.42	$ 7,069.32
Snow and Ice			
Personal Services	$ 45,000.00	$ 20,243.78	$ 24,756.22 *
Materials & Supplies	77,000.00	63,304.65	13,695.35 *
Contractual Services	63,000.00	98,062.91	- 35,062.91 *
TOTAL	$ 185,000.00	$ 181,611.34	$ 3,388.66
Public Works - Special Articles			
Administration			
1979 Restore Lake Quannapowit	$ 22,500.00	$	$ 22,500.00 **
TOTAL	$ 22,500.00	$	$ 22,500.00

	Available Funds 7/1/82 - 6/30/83	Expenditures 7/1/82 - 6/30/83	Balance as of 6/30/83
Engineering			
1980 Engineering Study MDC Stoneham Line	$ 26,927.28	$ 8,088.71	$ 18,838.57 **
TOTAL	$ 26,927.28	$ 8,088.71	$ 18,838.57
Buildings			
1976 Heat Detector Hartshorne House	$ 2,477.38	$	$ 2,477.38 **
TOTAL	$ 2,477.38	$	$ 2,477.38
Cemetery			
1982 Purchase of Land Cemetery	$ 3,000.00	$ 3,000.00	$
1982 Repurchase Burial Lots	500.00	40.00	460.00 **
1980 Repurchase Cemetery Lots	90.00	90.00	
TOTAL	$ 3,590.00	$ 3,130.00	$ 460.00
Highway			
1982 Eminent Domain	$ 1.00	$	$ 1.00 **
1982 Collect/Dispose Refuse	193,000.00	178,984.41	14,015.59 **
1982 State Aid to Highways	1.00	1.00	
1981 Collect/Dispose of Refuse	34,413.39	34,413.39	
1981 Street Acceptance	1.00		1.00 **
1981 State Aid to Highways	4,491.76	4,491.76	
1980 State Aid to Highways	1.00		1.00 **
1980 Storm Drain Construction	8,833.29	746.00	8,087.29 **
1979 Construct/Reconstruct Sidewalks	335.64		335.64 **
1979 State Aid to Highways	1.00		1.00 **
1977 Fencing & Guard Rails	2,020.77		2,020.77 **

1977 State Highway Construction	3,297.58	3,297.58	
1975 Construct Guard Rails	604.51		604.51**
1972 Eminent Domain	1,000.00	1,000.00	
Public Works Contract 31194	$ 88,590.00	$ 87,796.74	$ 793.26 **
Public Works Contract 31651	8,345.00	5,272.42	3,072.58 **
TOTAL	$ 344,936.94	$ 316,003.30	$ 28,933.64
Sewer			
1982 Construct Sewer - Maple Ave.	55,500.00	53,289.15	2,210.85 **
1982 Construct Sewer - Atwood Ave.	76,200.00	21,474.44	54,725.56 **
1981 Farm Street - Forced Main	33,293.47	33,293.47	
1979 Construct/Reconstruct Sanitary Sewer	7,768.35	7.08	7,761.27 **
TOTAL	$ 172,761.82	$ 108,064.14	$ 64,697.68
TOTAL DEPARTMENT OF PUBLIC WORKS	$3,240,774.26	$2,982,898.71	$ 257,875.55
VETERANS' BENEFITS ADMINISTRATION			
Personal Services	$ 25,279.60	$ 25,279.60	$
Materials & Supplies	265.00	261.37	3.63 *
Contractual Services	1,650.00	1,501.75	148.25 *
Sundry Charges	35.00	35.00	
Recipients	67,305.50	51,186.77	16,118.73 *
Care of Veterans' Graves	179.00	179.00	
TOTAL VETERANS' BENEFITS ADMINISTRATION	$ 94,714.10	$ 78,443.49	$ 16,270.61

	Available Funds 7/1/82-6/30/83	Expenditures 7/1/82-6/30/83	Balance as of 6/30/83
EDUCATION			
School Department			
Personal Services	$8,209,995.55	$8,174,945.18	$ 35,050.37 **
Materials & Supplies, Contractual Services and Sundry Charges	1,657,079.92	1,571,491.85	85,588.07 **
Capital Outlay	378,068.00	111,082.48	266,985.52 **
Trade Schools	22,000.00	14,778.00	7,222.00 **
TOTAL	$10,267,143.47	$9,872,297.51	$ 394,845.96
Northeast Metropolitan Regional Voc School	$ 208,558.00	$ 208,557.78	$ .22 *
TOTAL	$ 208,558.00	$ 208,557.78	$ .22
Library Department			
Personal Services	$ 286,952.58	$ 280,124.27	$ 6,828.31 *
Materials & Supplies	80,217.05	79,789.78	22.77 *
			404.50 **
Contractual Services	71,060.05	68,897.79	195.06 *
			1,967.20 **
Capital Outlay	16,171.00	4,154.61	37.50 *
			11,978.89 **
TOTAL	$ 454,400.68	$ 432,966.45	$ 21,434.23
TOTAL EDUCATION	$10,930,102.15	$10,513,821.74	$ 416,280.41

	7/1/82-6/30/83	7/1/82-6/30/83	as of 6/30/83
Recreation			
Personal Services	$ 27,011.50	$ 27,001.74	$ 9.76 *
Materials & Supplies	3,105.00	3,102.82	2.18 *
Contractual Services	1,600.80	1,593.87	6.93 *
Capital Outlay	8,875.00	749.69	8,125.31 **
TOTAL	$ 40,592.30	$ 32,448.12	$ 8,144.18
Recreation - Articles			
1974 Install Lights at Playgrounds	$ 357.60	$	$ 357.60 **
TOTAL	$ 357.60	$	$ 357.60
TOTAL RECREATION	$ 40,949.90	$ 32,448.12	$ 8,501.78
Council On Aging			
Personal Services	$ 36,339.54	$ 36,281.81	$ 57.73 *
Materials & Supplies	3,578.00	2,749.42	828.58 *
Contractual Services	2,711.88	2,590.53	61.55 *
			59.80 **
Sundry Charges	10.00	10.00	
TOTAL	$ 42,639.42	$ 41,631.76	$ 1,007.66
Council On Aging - Articles			
1982 Mystic Valley Home Care	$ 2,960.00	$ 2,960.00	$
1982 Older American Act Title VII	4,238.00	4,238.00	
1981 Mystic Valley Home Care	1,480.00	1,480.00	
1981 Older American Act Title VII	2,119.00	2,119.00	
TOTAL	$ 10,797.00	$ 10,797.00	
TOTAL COUNCIL ON AGING	$ 53,436.42	$ 52,428.76	$ 1,007.66

	Available Funds 7/1/82-6/30/83	Expenditures 7/1/82-6/30/83	Balance as of 6/30/83
CONTRIBUTORY RETIREMENT SYSTEM & NON-CONTRIBUTORY RETIREMENT ACCOUNT			
Pension Accumulation Fund	$1,252,371.60	$1,252,371.60	$
Expense Fund	36,881.00	36,881.00	
Workers' Compensation credit	1,641.00	1,641.00	
Non-Contributory Pension Fund	297,374.45	297,315.72	58.73 *
Assessment Veterans' Pensions	4,005.00	1,027.89	2,977.11 *
Military Service Credit	555.00	555.00	
TOTAL	$1,592,828.05	$1,589,792.21	$ 3,035.84
GROUP INSURANCE			
Personal Services	$ 23,316.40	$ 21,464.90	$ 1,851.50 *
Town Appropriation	996,618.24	996,578.50	39.74 *
TOTAL	$1,019,934.64	$1,018,043.40	$ 1,891.24
TOTAL RETIREMENT AND GROUP INSURANCE	$2,612,762.69	$2,607,835.61	$ 4,927.08
UNCLASSIFIED			
Rifle Range	$ 100.00	$	$ 100.00 *
Insurance Coverage	157,025.00	118,818.90	38,206.10 *
Workers' Compensation Insurance	187,676.00	181,856.00	5,820.00 *
Unemployment Compensation	89,820.00	88,864.20	955.80 *
Street Lights	120,000.00	120,000.00	
Miscellaneous Selectmen	5,426.27	5,402.27	24.00 *
Professional Medical	3,101.00	3,081.50	19.50 *
Ambulance Billing - Postage	1,199.00		1,199.00 *
1982 Observe Veterans' Day	100.00		100.00 **
1982 Observe Memorial Day	1,000.00	884.60	115.40 **
1981 Observe Memorial Day	1,713.19		1,713.19 **
TOTAL UNCLASSIFIED	$ 567,160.46	$ 518,907.47	$ 48,252.99

DEBT SERVICES			
Maturing Debt	$ 785,000.00	$ 785,000.00	$
Interest on Maturing Debt	219,252.32	218,474.30	778.02 *
TOTAL DEBT SERVICES	$1,004,252.32	$1,003,474.30	$ 778.02
RESERVE FUND	$ 160,000.00	$ 154,577.13	$ 5,422.87 *
AGENCY			
Federal Tax Deductions	$2,419,855.28	$2,420,074.11	$ - 218.83 **
State Tax Deductions	709,663.55	709,717.48	- 53.93 **
Teachers Retirement	395,393.50	395,393.50	
Teachers Tax Sheltered Annuity	358,587.80	285,681.74	72,906.06 **
Mass Teachers Assoc. - Credit Union	65,951.48	65,951.48	
Teachers Association Union Dues	56,541.10	56,541.10	
School Clerical Union Dues	2,079.40	2,068.30	11.10 **
School Custodians Union Dues	4,622.45	4,533.65	88.80 **
School Lunch Union Dues	2,000.15	2,000.15	
Fire Department Union Dues	5,750.00	5,750.00	
Police Department Union Dues	6,488.00	6,488.00	
Traffic Supervisors Union Dues	915.00	915.00	
Public Works Union Dues	7,405.30	7,405.30	
Library Union Dues	1,301.50	1,301.50	
MLD Union Dues	4,918.00	4,918.00	
Supervisory - Light Union Dues	773.14	731.14	42.00 **
Town Clerical Union Dues	3,812.45	3,812.45	
Supervisory-Administrative Union Dues	1,806.00	1,806.00	
Wakefield Town Employees Credit Union	961,793.06	961,880.06	- 87.00 **
Sporting Licenses Paid to State	9,683.25	9,683.25	
Dog Licenses Paid to County	3,514.00	2,270.25	1,243.75 **
Sale of Dogs	128.00	24.00	104.00 **
Personal Services Escrow Acct.	11,440.00	11,060.00	380.00 **
Wage Assignment-Welfare Child Support	2,600.00	2,550.00	50.00 **
BX/BS Deductions	170,028.50	148,941.16	21,087.34 **

	Available Funds 7/1/82-6/30/83	Expenditures 7/1/82 - 6/30/83	Balance as of 6/30/83
BX/BS Deductions Pension	66,617.16	66,122.91	494.25 **
Optional Medicare Extension	14,149.78	13,976.78	173.00 **
Harvard Community Health Plan	183.34	183.34	
Life Insurance Deductions	4,428.86	3,837.52	591.34 **
Life Insurance Deductions-Pension	769.42	762.53	6.89 **
Optional Life Insurance Deduction	16,237.15	13,512.75	2,724.40 **
Optional Life Insurance Deduction-Pension	1,713.95	1,686.95	27.00 **
Salaries-Off Duty Police P.D.	60,246.00	58,900.84	1,345.16 **
Special Detail-Non-Employees of PoliceDept	4,781.92	4,890.56	- 108.64 **
Salaries-Off Duty Firefighters	698.00	698.00	
Salaries-Off Duty Custodians-Library	130.00	115.00	15.00 **
Salaries-Off Duty Custodians-School	13,002.92	12,871.05	131.87 **
TOTAL	$5,390,009.41	$5,289,055.85	$ 100,953.56
SCHOOL DEPARTMENT			
Federal and State Aid to Education	$ 83,100.74	$ 44,137.00	$ 38,963.74 **
P. L. 874			
METCO School Year 1980-1981	4,638.89	4,638.89	
METCO Fiscal Year 1982	14,695.35	14,695.35	
METCO Fiscal Year 1983	22,437.79	19,921.15	2,516.64 **
P. L. 89-10 Title I FY82	36,501.11	36,501.11	
P. L. 89-10 Project 83-305-105 CH I	86,483.46	67,498.73	18,984.73 **
P. L. 95-166 Nutrition Ed. & Training	18.00	18.00	
Chapter 2 E.C.I.A. Block Grant FY83	20,650.00	18,464.80	2,185.20 **
P. L. 94-482 Facing Challenge of Adolescents	812.85	812.85	
P. L. 94-482 MARS/VIP	6,461.54	6,461.54	
P. L. 94-482 Impact of Divorce on Children	825.00	474.86	305.14 **
P. L. 94-482 Family Living & Single	916.00		916.00 **

Parenting			
P. L. 94-142 Title IV Improve Direct Serv.	1,644.08	1,644.08	
P. L. 94-142 Title VI-B Dealing Special Students Needs	1,720.00	1,720.00	
P. L. 94-142 Title VI-B Spec Ed/Handicapped	4,080.18	4,080.18	
P. L. 94-142 Title VI-B Improve Direct Serv.	140,236.00	132,928.15	7,307.85
P. L. 85-561 Title IV-B FY82 Library & Learning Resources	2,389.59	2,389.59	
P. L. 94-482 Market & Resource Ctr. #02-505	1,357.92	1,357.92	
P. L. 94-482 Culinary Arts Program	13,771.00	13,771.00	
Project SAVE #81J-1376.53	3,376.70	3,376.70	
Project SAVE #82J-2376.53	13,924.93	13,760.66	164.27 **
Project SAVE #82J-3376.53	1,600.00	1,600.00	
P. L. 95-561 Title II Develop. Writing Skills	210.00	210.00	
P. L. 89-313 Title VI D.A.I.S.I.E.	601.30	601.30	
P. L. 89-313 Title I D.A.I.S.I.E. 82/83	1,841.54	1,554.38	287.16 **
State Grant-Individualized Learning Centers	1,020.00	1,020.00	
Commonwealth Inservice Institute-Microcomputer Workshop	1,190.00	1,050.00	140.00 **
Education-Elementary Staff	345.00	345.00	
	$ 466,848.97	$ 395,033.24	$ 71,815.73
SCHOOL DEPARTMENT			
Revolving Funds			
School Lunch	$ 404,246.06	$ 393,072.63	$ 11,173.43 **
School Athletic Fund	59,177.97	36,842.94	22,335.03 **
Summer School Program	34,226.78	20,662.24	13,564.54 **
Adult Education Program	26,381.20	15,275.03	11,106.17 **
School Building Properties	83,366.45	82,205.82	1,160.63 **
Total School Revolving Funds	607,398.46	548,058.66	59,339.80

	Available Funds 7/1/82-6/30/83	Expenditures 7/1/82 - 6/30/83	Balance as of 6/30/83
SCHOOL DEPARTMENT - GIFTS			
A. M. Music School	$ 10.00	$ 10.00	$
Culinary Arts Program	8,326.40	7,104.13	1,222.27 **
Wakefield Savings Bank-Bus.Ed.Teacher	4,000.00	2,000.00	2,000.00 **
Science Department	525.00		525.00 **
WTA-Above Average Program-Supplies	300.00	93.78	206.22 **
WTA-Apple Computer	385.00	385.00	
WTA-Honor Society-Student Council	300.00	300.00	
WTA-Chess Club	35.00	35.00	
High School Golf Coach	500.00	500.00	
Swim Team Transportation	250.00	250.00	
Summer SPED Program	1,200.00		1,200.00 **
Total School Gifts	$ 15,831.40	$ 10,677.91	$ 5,153.49
LIGHT DEPARTMENT			
Light Operation Account	$13,246,160.67	$12,996,135.28	$ 250,025.39 **
Light Depreciation Account	555,586.33	532,452.64	23,133.69 **
N. E. Pool Potential Liability Fund	30,374.26		30,374.26 **
Light/Gas Liens Added to Taxes	45,190.89	59,915.22	- 14,724.33 **
Light Sinking Funds	88,933.83	87,472.40	1,461.43 **
Out of State Travel	5,000.00	5,000.00	
TOTAL	$13,971,245.98	$13,680,975.54	$ 290,270.44
LIGHT DEPARTMENT (MISC.)			
Fire Alarm, Police Signals & Traffic Lights	$ 16,400.00	$ 16,400.00	$
1980 Traffic Lights Broadway/Doyle	8,898.42	3,933.43	4,964.99 **
1978 Traffic Lights Main & Oak	21,544.02	7,900.00	13,644.02 **
TOTAL LIGHT DEPARTMENT (MISC.)	$ 46,842.44	$ 28,233.43	$ 18,609.01 **

GRANTS			
State p.w.-Reconstruct Audubon & Teal Rds.	$ 313,828.00	$	$ 313,828.00 **
State p.w.-Energy Audit	1,000.00	$ 1,000.00	
State p.w.-Repair Road Surfaces	15,823.00	8,049.80	7,773.20 **
State-Council on Aging	4,262.00	2,770.25	1,491.75 **
GIFTS			
Public Shade Trees	$ 1,200.00	$ 1,155.00	$ 45.00 **
Police Dept-Building Maint	500.00	500.00	
TOTAL	$ 1,700.00	$ 1,655.00	$ 45.00
STATE AND COUNTY ASSESSMENTS			
MDC Water Assessment	$ 185,444.64	$ 185,444.64	$
Special Education - Chapter 71-B	17,983.00	23,076.00	- 5,093.00 **
M.B.T.A.	455,600.00	468,282.39	- 12,682.39 **
Smoke Inspection	3,853.62	3,271.95	581.67 **
State Examination-Retirement System	785.18	785.18	
Motor Vehicle Excise Assessment	3,169.20	3,169.20	
Metropolitan Parks	370,797.74	386,996.86	- 16,199.12 **
Metropolitan Sewerage Loan	367,755.46	398,116.80	- 30,361.34 **
Metropolitan Area Planning Council	4,163.96	4,140.52	23.44 **
County Tax	357,265.06	348,115.87	9,149.19 **
Total State & County Assessments	$1,766,817.86	$1,821,399.41	$ - 54,581.55

	Available Funds 7/1/82-6/30/83	Expenditures 7/1/82 - 6/30/83	Balance as of 6/30/83
FEDERAL REVENUE SHARING			
Police Department			
Personal Services	$ 250,000.00	$ 250,000.00	$
Fire Department			
Personal Services	250,000.00	250,000.00	
Accounting Department			
Audit Town Accounts	15,000.00	15,000.00	
Advertising	94.50	94.50	
Total Federal Revenue Sharing	$ 515,094.50	$ 515,094.50	

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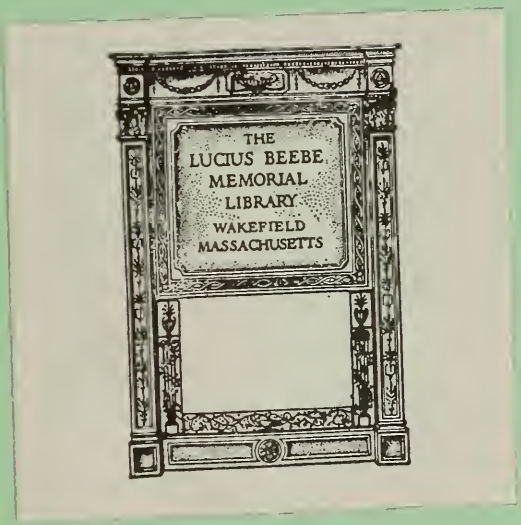
Property of
Lucius Beebe Memorial Library
Wakefield, Mass.



EMERGENCY NUMBERS

POLICE or Ambulance	**245-1212**
FIRE Rescue or Inhalator	**245-1313**

Your Town Government

Assessors	245-0310
Board of Health	245-6529
Collector of Taxes	245-2035
Veterans' Services	245-1504
Board of Selectmen	245-8877
Town Clerk	245-1290
Town Accountant	245-8877
Town Counsel, 4 Avon St.	245-4999
Town Treasurer, 11 Albion St.	245-2588
Building Inspector — wire, plumbing	245-0703
Civil Defense	245-3887
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School Department	245-6307
Personnel Department	246-2422
Data Processing Department	245-1444
Dog Officer	233-5749
Council on Aging, 26 Crescent St.	245-3312
Wakefield Housing Authority, 26 Crescent St.	245-7328

LUCIUS BEEBE MEMORIAL LIBRARY
Wakefield, Mass.

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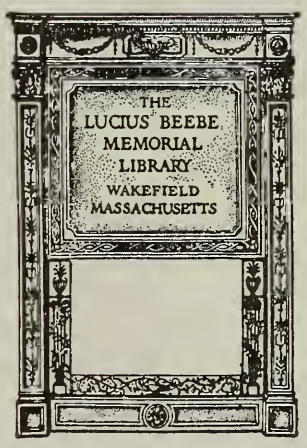
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